Appendix D - Laboratory Test Data

Geotechnical Laboratory Test Results Chemical Laboratory Analysis Results To Follow i2 Reports 19-37047-2 19-37050-1 19-37740-1 19-37741-1 19-38993-2 19-39000-1 19-39487-1 19-39709-1



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Analytical Report Number : 19-37047

Replaces Analytical Report Number : 19-37047, issue no. 1

| Project / Site name: | Stanborough Park | Samples received on: | 11/04/2019 |
|----------------------|--------------------------------------|------------------------|------------|
| Your job number: | GE22715 | Samples instructed on: | 11/04/2019 |
| Your order number: | | Analysis completed by: | 26/04/2019 |
| Report Issue Number: | 2 | Report issued on: | 29/04/2019 |
| Samples Analysed: | 2 leachate samples - 10 soil samples | | |

Signed:

Dr Claire Stone Quality Manager For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | soils leachates waters asbestos | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1198862 | 1198863 | 1198864 | 1198865 | 1198866 |
|---|----------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|------------|
| Sample Reference | | | | TP102 | TP104 | TP104 | TP105 | TP106 |
| Sample Number | | | | ES2 | ES2 | ES3 | ES5 | ES2 |
| Depth (m) | | | | 0.50-0.50 | 0.45-0.45 | 0.80-0.80 | 0.90-0.90 | 0.40-0.40 |
| Date Sampled | | | | Deviating | Deviating | Deviating | Deviating | Deviating |
| Time Taken | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | 39 | 62 | < 0.1 |
| Moisture Content | % | N/A | NONE | 10 | 9.0 | 8.8 | 5.7 | 9.3 |
| Total mass of sample received | kg | 0.001 | NONE | 1.8 | 1.5 | 1.7 | 2.0 | 2.0 |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | - | - | - | - | Chrysotile |
| Asbestos in Soil | Туре | N/A | ISO 17025 | Not-detected | Not-detected | - | Not-detected | Detected |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | - | - | - | - | < 0.001 |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | - | - | - | - | < 0.001 |
| General Inorganics pH - Automated | pH Units | N/A | MCERTS | 7.5 | 8.1 | - | 11.0 | 10.9 |
| Total Sulphate as SO₄ | mg/kg | 50 | MCERTS | 360 | - | - | 1100 | 4000 |
| Sulphide | mg/kg | 1 | MCERTS | < 1.0 | - | - | 1.2 | 1.5 |
| Total Chloride | mg/kg | 5 | NONE | 140 | - | - | 71 | 35 |
| Total Sulphur | mg/kg | 50 | MCERTS | 150 | - | - | 510 | 1800 |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | 0.4 | 0.7 | - | 0.3 | 0.9 |
| Speciated PAHs | | | | | | | | |
| Naphthalene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | < 0.05 | < 0.05 |
| Acenaphthylene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | < 0.05 | < 0.05 |
| Acenaphthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | < 0.05 | < 0.05 |
| Fluorene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | < 0.05 | < 0.05 |
| Phenanthrene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.3 | - | 0.24 | 0.26 |
| Anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.26 | - | < 0.05 | 0.09 |
| Fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 2.8 | - | 0.55 | 0.87 |
| Pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 2.5 | - | 0.55 | 0.89 |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.2 | - | 0.33 | 0.58 |
| Chrysene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.1 | - | 0.39 | 0.41 |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.4 | - | 0.48 | 0.62 |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.69 | - | 0.14 | 0.30 |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.3 | - | 0.39 | 0.50 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.65 | - | 0.17 | 0.28 |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.18 | - | < 0.05 | < 0.05 |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.67 | - | 0.23 | 0.30 |
| Total PAH | | | | | | | | |
| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | < 0.80 | 14.1 | - | 3.47 | 5.10 |





Analytical Report Number: 19-37047

Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1198862 | 1198863 | 1198864 | 1198865 | 1198866 |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|---------------|
| Sample Reference | | | | TP102 | TP104 | TP104 | TP105 | TP106 |
| Sample Number | | | | ES2 | ES2 | ES3 | ES5 | ES2 |
| Depth (m) | | 0.50-0.50 | 0.45-0.45 | 0.80-0.80 | 0.90-0.90 | 0.40-0.40 | | |
| Date Sampled | | Deviating | Deviating | Deviating | Deviating | Deviating | | |
| Time Taken | | | | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Heavy Metals / Metalloids | | | | | | | | |
| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | 16 | 13 | - | 11 | 13 |
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | 0.9 | 0.8 | - | 0.6 | 2.3 |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | < 0.2 | < 0.2 | - | < 0.2 | < 0.2 |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | < 4.0 | < 4.0 | - | < 4.0 | < 4.0 |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | 29 | 25 | - | 26 | 25 |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | 17 | 21 | - | 18 | 23 |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | 18 | 85 | - | 19 | 32 |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | < 0.3 | < 0.3 | - | < 0.3 | < 0.3 |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | 25 | 16 | - | 21 | 18 |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | 1.8 | < 1.0 | - | < 1.0 | 1.3 |
| Zinc (aqua regia extractable) | mg/kg | 1 | MCERTS | 59 | 77 | - | 60 | 77 |

Monoaromatics & Oxygenates

| Benzene | ug/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |
|------------------------------------|-------|---|--------|-------|-------|---|-------|-------|
| Toluene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |
| Ethylbenzene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |
| p & m-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |
| o-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | < 1.0 | < 1.0 |

Petroleum Hydrocarbons

| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
|----------------------------------|-------|-------|--------|---------|---------|-------|---------|---------|
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | 3.3 | - | < 1.0 | < 1.0 |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | 6.5 | - | < 2.0 | < 2.0 |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | - | < 8.0 | < 8.0 |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | < 8.0 | 29 | - | < 8.0 | 28 |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | 46 | - | < 10 | 34 |
| | | | | | | | | |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | 2.2 | - | < 1.0 | < 1.0 |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | 7.5 | - | < 2.0 | < 2.0 |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | < 10 | 24 | - | < 10 | 13 |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | < 10 | 25 | - | < 10 | 54 |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | 59 | - | < 10 | 67 |
| | | | | | | | | |
| PCBs by GC-MS | | 0.004 | | | | 0.000 | 1 | |
| PCB Congener 28 | mg/kg | 0.001 | MCERTS | - | - | 0.003 | - | - |
| PCB Congener 52 | mg/kg | 0.001 | MCERTS | - | - | 0.043 | - | - |
| PCB Congener 101 | mg/kg | 0.001 | MCERTS | - | - | 0.61 | - | - |
| PCB Congener 118 | mg/kg | 0.001 | MCERTS | - | - | 0.14 | - | - |
| PCB Congener 138 | mg/kg | 0.001 | MCERTS | - | - | 1.5 | - | - |
| PCB Congener 153 | mg/kg | 0.001 | MCERTS | - | - | 2.1 | - | - |
| PCB Congener 180 | mg/kg | 0.001 | MCERTS | - | - | 2.2 | - | - |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1198867 | 1198868 | 1198907 | 1198908 | 1198909 |
|---|----------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|--------------|
| Sample Reference | | | | TP108 | TP109 | TP105 | TP106 | TP109 |
| Sample Number | | | | ES2 | ES2 | ES4 | ES3 | ES1 |
| Depth (m) | | | | 0.25-0.25 | 0.35-0.35 | 0.50-0.50 | 0.60-0.60 | 0.15-0.15 |
| Date Sampled | | | | Deviating | Deviating | Deviating | Deviating | Deviating |
| Time Taken | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | - | - | - |
| Moisture Content | % | N/A | NONE | 14 | 14 | - | - | - |
| Total mass of sample received | kg | 0.001 | NONE | 1.2 | 1.3 | - | - | - |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | Chrysotile | - | - | Chrysotile | - |
| Asbestos in Soil | Туре | N/A | ISO 17025 | Detected | Not-detected | Not-detected | Detected | Not-detected |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | < 0.001 | - | - | < 0.001 | - |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | < 0.001 | - | - | < 0.001 | - |
| General Inorganics pH - Automated | pH Units | N/A | MCERTS | 8.1 | 8.1 | - | - | |
| Total Sulphate as SO ₄ | mg/kg | 50 | MCERTS | - | 340 | - | - | - |
| Sulphide | mg/kg | 1 | MCERTS | - | < 1.0 | - | - | - |
| Total Chloride | mg/kg | 5 | NONE | - | 110 | - | - | - |
| Total Sulphur | mg/kg | 50 | MCERTS | - | 130 | - | - | - |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | 2.9 | 0.4 | - | - | - |
| Speciated PAHs | | | | | | | | |
| Naphthalene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Acenaphthylene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Acenaphthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Fluorene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Phenanthrene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | - | - | - |
| Fluoranthene | mg/kg | 0.05 | MCERTS | 0.74 | < 0.05 | - | - | - |
| Pyrene | mg/kg | 0.05 | MCERTS | 0.73 | < 0.05 | - | - | - |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | 0.59 | < 0.05 | - | - | - |
| Chrysene | mg/kg | 0.05 | MCERTS | 0.44 | < 0.05 | - | - | - |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | 1.0 | < 0.05 | - | - | - |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | 0.29 | < 0.05 | - | - | - |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | 0.72 | < 0.05 | - | - | - |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | 0.41 | < 0.05 | - | - | - |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | 0.12 | < 0.05 | - | - | - |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | 0.48 | < 0.05 | - | - | - |
| Total PAH | | | | | | | | |
| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | 5.53 | < 0.80 | - | - | - |





Project / Site name: Stanborough Park

| Lab Sample Number | | | _ | 1198867 | 1198868 | 1198907 | 1198908 | 1198909 |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|---------------|
| Sample Reference | | | | TP108 | TP109 | TP105 | TP106 | TP109 |
| Sample Number | | ES2 | ES2 | ES4 | ES3 | ES1 | | |
| Depth (m) | | | | 0.25-0.25 | 0.35-0.35 | 0.50-0.50 | 0.60-0.60 | 0.15-0.15 |
| Date Sampled | | | | Deviating | Deviating | Deviating | Deviating | Deviating |
| Time Taken | | | | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Heavy Metals / Metalloids | | | | | • | | | • |
| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | 11 | 16 | - | - | - |
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | 1.0 | 1.5 | - | - | - |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | 0.3 | < 0.2 | - | - | - |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | < 4.0 | < 4.0 | - | - | - |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | 23 | 37 | - | - | - |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | 15 | 21 | - | - | - |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | 29 | 16 | - | - | - |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | < 0.3 | < 0.3 | - | - | - |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | 16 | 31 | - | - | - |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | 1.6 | < 1.0 | - | - | - |
| Zinc (agua regia extractable) | mg/kg | 1 | MCERTS | 50 | 63 | - | - | - |

Monoaromatics & Oxygenates

| Benzene | ug/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
|------------------------------------|-------|---|--------|-------|-------|---|---|---|
| Toluene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| Ethylbenzene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| p & m-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| o-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |

Petroleum Hydrocarbons

| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
|----------------------------------|-------|-------|--------|---------|---------|---|---|---|
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| FPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | - | - | - |
| PH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | - | - | - |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | - | - | - |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | < 10 | - | - | - |
| | | | | | | | | |
| PH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
| PH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
| PH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | - | - | - |
| PH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | - | - | - |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | - | - | - |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | < 10 | < 10 | - | - | - |
| FPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | 27 | < 10 | - | - | - |
| IPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | 34 | < 10 | - | - | - |
| | | | | | | | | |
| PCBs by GC-MS | | | | | | | | |
| CB Congener 28 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| CB Congener 52 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| CB Congener 101 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| PCB Congener 118 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| CB Congener 138 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| CB Congener 153 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |
| CB Congener 180 | mg/kg | 0.001 | MCERTS | - | - | - | - | - |

| Total Pebs by GC-M5 | | | | | | | | |
|---------------------|-------|-------|--------|---|---|---|---|---|
| Total PCBs | mg/kg | 0.007 | MCERTS | - | - | - | - | - |





Analytical Report Number: 19-37047 Project / Site name: Stanborough Park Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

| Sample Number | Sample ID | Sample Depth (m) | Sample Weight (g) | Asbestos Containing Material Types Detected (ACM) | PLM Results | Asbestos by hand picking/weighing (%) | Total % Asbestos in Sample |
|------------------|-----------|------------------------|-------------------------|---|-------------|---|----------------------------------|
| 1198866 | TP106 | 0.40-0.40 | 130 | Loose Fibres | Chrysotile | < 0.001 | < 0.001 |
| 1198867 | TP108 | 0.25-0.25 | 122 | Loose Fibres | Chrysotile | < 0.001 | < 0.001 |
| 1198908 | TP106 | 0.60-0.60 | 141 | Loose Fibres | Chrysotile | < 0.001 | < 0.001 |

Both Qualitative and Quantitative Analyses are UKAS accredited.

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.





Project / Site name: Stanborough Park

| Lab Sample Number | 1198869 | 1198870 | | | | | |
|---|---------|-----------------------|-------------------------|---------------|---------------|--|--|
| Sample Reference | | | TP102 | TP109 | | | |
| Sample Number | | | ES3 | ES3 | | | |
| Depth (m) | | | | 0.70-0.70 | 1.30-1.30 | | |
| Date Sampled | | | Deviating | Deviating | | | |
| Time Taken | | | | None Supplied | None Supplied | | |
| Analytical Parameter (Leachate Analysis) | Units | Limit of detection | Accreditation Status | | | | |

| General | Inorganics | |
|---------|------------|--|
| | | |

| Total Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | | |
|-----------------------------|-----------|------|-----------|------|------|--|--|
| Complex Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | | |
| Free Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | | |
| Sulphate as SO ₄ | mg/l | 0.1 | ISO 17025 | 13.3 | 4.4 | | |
| Chloride | mg/l | 0.15 | ISO 17025 | 0.40 | 0.91 | | |
| Ammoniacal Nitrogen as N | µg/l | 15 | NONE | < 15 | 20 | | |
| Total Organic Carbon (TOC) | mg/l | 0.1 | NONE | 5.32 | 5.18 | | |
| Hardness - Total | mgCaCO3/I | 1 | NONE | 42.9 | 60.8 | | |

Heavy Metals / Metalloids

| Arsenic (dissolved) | µg/l | 1.1 | ISO 17025 | 1.3 | < 1.1 | | |
|-----------------------|------|-------|-----------|--------|--------|---|---|
| Boron (dissolved) | µg/l | 10 | ISO 17025 | 30 | 52 | | |
| Cadmium (dissolved) | µg/l | 0.08 | ISO 17025 | < 0.08 | < 0.08 | | |
| Chromium (dissolved) | µg/l | 0.4 | ISO 17025 | < 0.4 | < 0.4 | | |
| Copper (dissolved) | µg/l | 0.7 | ISO 17025 | 3.1 | 2.2 | | |
| Lead (dissolved) | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |
| Mercury (dissolved) | µg/l | 0.5 | ISO 17025 | < 0.5 | < 0.5 | | |
| Nickel (dissolved) | µg/l | 0.3 | ISO 17025 | 1.6 | 1.6 | | |
| Selenium (dissolved) | µg/l | 4 | ISO 17025 | < 4.0 | < 4.0 | | |
| Zinc (dissolved) | µg/l | 0.4 | ISO 17025 | 5.6 | 4.9 | | |
| | | = | | | | - | - |
| Calcium (dissolved) | mg/l | 0.012 | ISO 17025 | 16 | 22 | | |
| Magnesium (dissolved) | mg/l | 0.005 | ISO 17025 | 0.97 | 1.3 | | |





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|---|
| 1198862 | TP102 | ES2 | 0.50-0.50 | Brown clay and sand with gravel and vegetation. |
| 1198863 | TP104 | ES2 | 0.45-0.45 | Brown clay and sand with gravel and vegetation. |
| 1198864 | TP104 | ES3 | 0.80-0.80 | Brown sand with gravel and stones. |
| 1198865 | TP105 | ES5 | 0.90-0.90 | Brown clay and sand with gravel and stones. |
| 1198866 | TP106 | ES2 | 0.40-0.40 | Brown loam and clay with gravel and vegetation. |
| 1198867 | TP108 | ES2 | 0.25-0.25 | Brown loam and clay with gravel and vegetation. |
| 1198868 | TP109 | ES2 | 0.35-0.35 | Brown loam and clay with gravel and vegetation. |
| 1198907 | TP105 | ES4 | 0.50-0.50 | - |
| 1198908 | TP106 | ES3 | 0.60-0.60 | - |
| 1198909 | TP109 | ES1 | 0.15-0.15 | - |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|---|--|--|------------------|-----------------------|-------------------------|
| Ammoniacal Nitrogen as N in leachate | Determination of Ammonium/Ammonia/ Ammoniacal Nitrogen by the discrete analyser (colorimetric) salicylate/nitroprusside method. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L082-PL | W | NONE |
| Asbestos identification in soil | Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques. | In house method based on HSG 248 | A001-PL | D | ISO 17025 |
| Asbestos Quantification - Gravimetric | Asbestos quantification by gravimetric method - in house method based on references. | HSE Report No: 83/1996, HSG 248, HSG 264 & SCA Blue Book (draft). | A006-PL | D | ISO 17025 |
| Boron in leachate | Determination of boron in leachate. Sample acidified and followed by ICP-OES. | In-house method based on MEWAM | L039-PL | w | ISO 17025 |
| Boron, water soluble, in soil | Determination of water soluble boron in soil by hot water extract followed by ICP-OES. | In-house method based on Second Site Properties version 3 | L038-PL | D | MCERTS |
| BS EN 12457-1 (2:1) Leachate Prep | extraction with water for 24 hours. Eluate filtered prior to analysis. and MTBE in soil Determination of BTEX in soil by headspace GC-MS. In-hou | | L043-PL | w | NONE |
| BTEX and MTBE in soil (Monoaromatics) | Determination of BTEX in soil by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | W | MCERTS |
| Chloride in leachate | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. | L082-PL | W | ISO 17025 |
| Chloride in soil | bride in soil Determination of acid soluble chloride in soil by extraction with nitric acid, addition of silver nitrate followed by titration against thiocyanate. | | L075-PL | D | NONE |
| Complex cyanide in leachate | extraction with nitric acid, addition of silver nitrat followed by titration against thiocyanate. | | L040-PL | w | ISO 17025 |
| D.O. for Gravimetric Quant if Screen/ID positive | Dependent option for Gravimetric Quant if Screen/ID positive scheduled. | In house asbestos methods A001 & A006. | A006-PL | D | NONE |
| Free cyanide in leachate | Determination of free cyanide by distillation followed by colorimetry. | In-house method | L080-PL | W | ISO 17025 |
| Hexavalent chromium in soil | Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry. | In-house method | L080-PL | W | MCERTS |
| Metals by ICP-OES in leachate | Determination of metals in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| Metals in soil by ICP-OES | Determination of metals in soil by aqua-regia digestion followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L038-PL | D | MCERTS |
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | W | NONE |
| PCB's By GC-MS in soil | Determination of PCB by extraction with acetone and hexane followed by GC-MS. | In-house method based on USEPA 8082 | L027-PL | D | MCERTS |

Iss No 19-37047-2 Stanborough Park GE22715

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Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|--|---|---|------------------|-----------------------|-------------------------|
| pH in soil (automated) | Determination of pH in soil by addition of water followed by automated electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | D | MCERTS |
| Speciated EPA-16 PAHs in soil | Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270 | L064-PL | D | MCERTS |
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE |
| Sulphate in leachates | Determination of sulphate in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | w | ISO 17025 |
| Sulphide in soil | Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode. | In-house method | L010-PL | D | MCERTS |
| Total cyanide in leachate | Determination of total cyanide by distillation followed by colorimetry. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (Skalar) | L080-PL | W | ISO 17025 |
| Total Hardness of leachates | Determination of hardness in leachates by calculation from calcium and magnesium. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L045-PL | w | NONE |
| Total organic carbon (Automated) in soil | Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests"" | L009-PL | D | MCERTS |
| Total organic carbon in leachate | Determination of dissolved organic carbon in leachate by TOC/DOC NDIR analyser. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | w | NONE |
| Total sulphate (as SO4 in soil) | Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L038-PL | D | MCERTS |
| Total Sulphur in soil | Determination of total sulphur in soil by extraction with aqua-regia, potassium bromide/bromate followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, and MEWAM 2006 Methods for the Determination of Metals in Soil | L038-PL | D | MCERTS |
| TPHCWG (Soil) | Determination of hexane extractable hydrocarbons in soil by GC-MS/GC-FID. | In-house method with silica gel split/clean up. | L088/76-PL | W | MCERTS |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland. Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.





| Sample ID | Other_ID | Sample Type | Job | Sample Number | Sample Deviation Code | test_name | test_ref | Test Deviation code |
|-----------|----------|-------------|----------|---------------|-----------------------|-----------|----------|---------------------|
| TP102 | 2 | S | 19-37047 | 1198862 | a | | | |
| TP102 | 3 | L | 19-37047 | 1198869 | a | | | |
| TP104 | 2 | S | 19-37047 | 1198863 | a | | | |
| TP104 | 3 | S | 19-37047 | 1198864 | a | | | |
| TP105 | 4 | S | 19-37047 | 1198907 | a | | | |
| TP105 | 5 | S | 19-37047 | 1198865 | a | | | |
| TP106 | 2 | S | 19-37047 | 1198866 | a | | | |
| TP106 | 3 | S | 19-37047 | 1198908 | a | | | |
| TP108 | 2 | S | 19-37047 | 1198867 | a | | | |
| TP109 | 1 | S | 19-37047 | 1198909 | a | | | |
| TP109 | 2 | S | 19-37047 | 1198868 | a | | | |
| TP109 | 3 | L | 19-37047 | 1198870 | a | | | |



John Keay Harrison Group Water Ways Business Centre Navigation Drive South Ordnance Way Enfield EN3 6JJ

t: 02075379233

e: johnk@harrisongroupuk.com

Analytical Report Number : 19-37050

| Project / Site name: | Stanborough Park | Samples received on: | 11/04/2019 |
|----------------------|-------------------------------------|------------------------|------------|
| Your job number: | GE22715 | Samples instructed on: | 11/04/2019 |
| Your order number: | | Analysis completed by: | 25/04/2019 |
| Report Issue Number: | 1 | Report issued on: | 25/04/2019 |
| Samples Analysed: | 3 leachate samples - 3 soil samples | | |

Signed:

Rexona Rahman Head of Customer Services For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | soils leachates waters asbestos | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement. Application of uncertainty of measurement would provide a range within which the true result lies. An estimate of measurement uncertainty can be provided on request.



i2 Analytical Ltd. 7 Woodshots Meadow, Croxley Green Business Park, Watford, Herts, WD18 8YS

t: 01923 225404 f: 01923 237404 e: reception@i2analytical.com





7 Woodshots Meadow Croxley Green Business Park Watford, WD18 8YS Telephone: 01923 225404 Fax: 01923 237404 email:reception@i2analytical.com

| Waste Acceptance Criteria Analytical Report No: | Results | 10. | 37050 | | | | |
|---|---------------------|---|-------------|---------------|-------------------|--|-----------------|
| | | 19- | 37030 | | | | |
| | | | | | | | |
| | | | | | Client: | HARRIGROU | IP |
| | | | | | | | |
| Location | | Stanbo | rough Park | | | | |
| Lab Reference (Sample Number) | | 110990 | 6 / 1109907 | | Landfill | Waste Acceptance | e Criteria |
| | | 119669 | 6 / 1198897 | | | Limits | 1 |
| Sampling Date | | | 2105.4 | | - | Stable Non- reactive | |
| Sample ID | | 11 | P105 4 | | Inert Waste | HAZARDOUS | Hazardous |
| Depth (m) | | 0.5 | 50-0.50 | | Landfill | waste in non- hazardous Landfill | Waste Landfill |
| Solid Waste Analysis | | | | | | | |
| TOC (%)** | 0.7 | | | | 3% | 5% | 6% |
| Loss on Ignition (%) ** | 3.1 | | | | | | 10% |
| BTEX (µg/kg) ** | < 10 | | | | 6000 | | |
| Sum of PCBs (mg/kg) ** | 0.16 | | | | 1 | | |
| Mineral Oil (mg/kg) | 33 | | | + | 500 | | |
| Total PAH (WAC-17) (mg/kg) | 6.9 | | | + | 100 | | |
| pH (units)** | 10.8 | | | | | >6 | |
| Acid Neutralisation Capacity (mol / kg) | 44 | | | | | To be evaluated | To be evaluated |
| Eluate Analysis | 10:1 | | | 10:1 | Limit value | eaching test | |
| | 10.1 | | | 10.1 | using BS EN | 12457-2 at L/S 10 | l/ka (ma/ka) |
| (BS EN 12457 - 2 preparation utilising end over end leaching | mg/l | | | mg/kg | USING DS EN | 12457-2 dt L/S 10 | i/kg (mg/kg) |
| procedure) | ilig/i | | | iiig/kg | | | |
| Arsenic * | 0.0021 | | | 0.0194 | 0.5 | 2 | 25 |
| Barium * | 0.0230 | | | 0.209 | 20 | 100 | 300 |
| Cadmium * | < 0.0001 | | | < 0.0008 | 0.04 | 1 | 5 |
| Chromium * | 0.0036 | | | 0.033 | 0.5 | 10 | 70 |
| Copper * | 0.050 | | | 0.45 | 2 | 50 | 100 |
| Mercury * | < 0.0005 | | | < 0.0050 | 0.01 | 0.2 | 2 |
| Molybdenum * | 0.0010 | | | 0.0093 | 0.5 | 10 | 30 |
| Nickel * | 0.0099 | | | 0.090 | 0.4 | 10 | 40 |
| Lead * | 0.0019 | | | 0.018 < 0.017 | 0.5 | 10 0.7 | 50 |
| Antimony * Selenium * | < 0.0017 | | | < 0.017 | 0.06 | 0.7 | 5 |
| Zinc * | 0.0040 | | | 0.044 | 4 | 50 | 200 |
| Chloride * | 2.1 | | | 19 | 800 | 4000 | 25000 |
| Fluoride | 0.17 | | | 1.6 | 10 | 150 | 500 |
| Sulphate * | 34 | | | 310 | 1000 | 20000 | 50000 |
| TDS* | 250 | | | 2300 | 4000 | 60000 | 100000 |
| Phenol Index (Monohydric Phenols) * | < 0.010 | | | < 0.10 | 1 | - | - |
| DOC | 15.9 | | | 145 | 500 | 800 | 1000 |
| | | | | | | | |
| Leach Test Information | | † – – – – – – – – – – – – – – – – – – – | 1 | 1 | 1 | | |
| | | | | | | | |
| Stone Content (%) | < 0.1 | | | | | | |
| Sample Mass (kg) | 2.0 | | | | | | |
| Dry Matter (%) | 90 | | | | | | |
| Moisture (%) | 10 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Results are expressed on a dry weight basis, after correction for moi | sture content where | e applicable. | | | *= UKAS accredite | ed (liquid eluate ana | lysis only) |
| Stated limits are for guidance only and i2 cannot be held responsible | for any discrepance | ies with current lee | gislation | | ** = MCERTS accr | edited | |

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.





7 Woodshots Meadow Croxley Green Business Park Watford, WD18 8YS Telephone: 01923 225404 Fax: 01923 237404 email:reception@i2analytical.com

| Waste Acceptance Criteria Analytical Report No: | Results | 10- | 37050 | | | | | | |
|--|---------------------|---------------------|-----------|----------|---|---|-----------------------------|--|--|
| | | 15- | | | | | | | |
| | | | | | | | | | |
| | | | | | Client: | HARRIGROU | JP | | |
| | | | | | | | | | |
| Location | | Stanbor | ough Park | | 1 1611 | | | | |
| Lab Reference (Sample Number) | | 1198898 | / 1198899 | | Landfill | Waste Acceptane Limits | ce Criteria | | |
| Sampling Date | | | | | | Stable Non- | | | |
| Sample ID | | TP | 106 3 | | | reactive | | | |
| Depth (m) | | 0.6 | 0-0.60 | | Inert Waste Landfill | HAZARDOUS waste in non- hazardous Landfill | Hazardous Waste Landfill | | |
| Solid Waste Analysis | | | | | | | | | |
| TOC (%)** | 0.5 | | | | 3% | 5% | 6% | | |
| Loss on Ignition (%) ** | 3.0 | | | | | | 10% | | |
| BTEX (μg/kg) ** | < 10 | | | | 6000 | | | | |
| Sum of PCBs (mg/kg) ** | 0.93 | | | + | 1 | | | | |
| Mineral Oil (mg/kg) | < 10 | | | + | 500 | | | | |
| Total PAH (WAC-17) (mg/kg) | 6.7 | | | | 100 | | | | |
| pH (units)** | 11.1 | | | | | >6 | | | |
| Acid Neutralisation Capacity (mol / kg) | 100 | | | | | To be evaluated | To be evaluated | | |
| Eluate Analysis | 10:1 | | | 10:1 | Limit values for compliance leaching test | | | | |
| (BS EN 12457 - 2 preparation utilising end over end leaching procedure) | mg/l | | | mg/kg | | using BS EN 12457-2 at L/S 10 l/kg (mg/kg) | | | |
| Arsenic * | < 0.0011 | | | < 0.0110 | 0.5 | 2 | 25 | | |
| Barium * | 0.0589 | | | 0.493 | 20 | 100 | 300 | | |
| Cadmium * | < 0.0001 | | | < 0.0008 | 0.04 | 1 | 5 | | |
| Chromium * | 0.0035 | | | 0.029 | 0.5 | 10 | 70 | | |
| Copper * | 0.010 | | | 0.084 | 2 | 50 | 100 | | |
| Mercury * | < 0.0005 | | | < 0.0050 | 0.01 | 0.2 | 2 | | |
| Molybdenum * | < 0.0004 | | | < 0.0040 | 0.5 | 10 | 30 | | |
| Nickel * | 0.0032 | | | 0.027 | 0.4 | 10 | 40 | | |
| Lead * | < 0.0010 | | | < 0.010 | 0.5 | 10 | 50 | | |
| Antimony * | < 0.0017 | | - | < 0.017 | 0.06 | 0.7 | 5 | | |
| Selenium * | < 0.0040 | | | < 0.040 | 0.1 | 0.5 | 7 | | |
| Zinc * Chloride * | 0.0024 | | | 0.020 | 4 800 | 50 4000 | 200 | | |
| Fluoride | 2.0 | | | 1.1 | 10 | 150 | 25000 500 | | |
| Sulphate * | 33 | | | 280 | 1000 | 20000 | 50000 | | |
| TDS* | 390 | | | 3300 | 4000 | 60000 | 100000 | | |
| Phenol Index (Monhydric Phenols) * | 0.010 | | | < 0.10 | 1 | - | - | | |
| DOC | 6.18 | | | 51.8 | 500 | 800 | 1000 | | |
| | | | | | | | | | |
| Leach Test Information | | | | | İ | 1 | | | |
| | | | | | | | | | |
| Stone Content (%) | 39 | | | 1 | | | | | |
| Sample Mass (kg) | 2.0 | | | | | | | | |
| Dry Matter (%) | 87 | | | | | | | | |
| Moisture (%) | 13 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Results are expressed on a dry weight basis, after correction for moi | sture content where | e applicable. | | | *= UKAS accredite | ed (liquid eluate ana | lysis only) | | |
| Stated limits are for guidance only and i2 cannot be held responsible | for any discrepend | es with current leg | islation | | ** = MCERTS accr | ediited | | | |

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.





7 Woodshots Meadow Croxley Green Business Park Watford, WD18 8YS Telephone: 01923 225404 Fax: 01923 237404 email:reception@i2analytical.com

| Waste Acceptance Criteria Analytical Report No: | Results | 10. | 37050 | | 1 | | | |
|---|---------------------|---------------------|-------------|-------------------------|---|-----------------------------|-----------------|--|
| inciport no. | | 19- | 5,050 | | | | | |
| | | | | | | | | |
| | | | | | Client: | HARRIGROU | IP | |
| | | | | | | | | |
| Location | | Stanbo | rough Park | | | | | |
| Lab Reference (Sample Number) | | 119890 | 0 / 1198901 | | Landfill Waste Acceptance Criteria | | | |
| Sampling Date | | 115050 | 57 1150501 | | | Limits Stable Non- | | |
| Sampling Date Sample ID | | TF | 2109 1 | | - | reactive | | |
| Depth (m) | 0.15-0.15 | | | Inert Waste Landfill | HAZARDOUS waste in non- hazardous Landfill | Hazardous Waste Landfill | | |
| Solid Waste Analysis | | | | | | | | |
| TOC (%)** | 3.4 | | | | 3% | 5% | 6% | |
| Loss on Ignition (%) ** | 6.6 | | | | | | 10% | |
| BTEX (μg/kg) ** | < 10 | | _ | | 6000 | | | |
| Sum of PCBs (mg/kg) ** | < 0.007 | | | | 1 | | | |
| Mineral Oil (mg/kg) | < 10 | | | | 500 | | | |
| Total PAH (WAC-17) (mg/kg) pH (units)** | 13 7.9 | | | | 100 | | | |
| | | | - | - | | >6 | | |
| Acid Neutralisation Capacity (mol / kg) | 5.4 | | | | | To be evaluated | To be evaluated | |
| Eluate Analysis | 10:1 | | | 10:1 | Limit values for compliance leaching test | | | |
| (BS EN 12457 - 2 preparation utilising end over end leaching procedure) | mg/l | | | mg/kg | using BS EN 12457-2 at L/S 10 l/kg (mg/kg) | | | |
| Arsenic * | 0.0056 | | | 0.0516 | 0.5 | 2 | 25 | |
| Barium * | 0.0105 | | | 0.0968 | 20 | 100 | 300 | |
| Cadmium * | < 0.0001 | | | < 0.0008 | 0.04 | 1 | 5 | |
| Chromium * | < 0.0004 | | | < 0.0040 | 0.5 | 10 | 70 | |
| Copper * | 0.0069 | | | 0.064 | 2 | 50 | 100 | |
| Mercury * | < 0.0005 | | | < 0.0050 | 0.01 | 0.2 | 2 | |
| Molybdenum * | 0.0029 | | | 0.0273 | 0.5 | 10 | 30 | |
| Nickel * | 0.0021 | | | 0.019 | 0.4 | 10 | 40 | |
| Lead * | 0.0013 | | | 0.012 | 0.5 | 10 | 50 | |
| Antimony * | < 0.0017 | | | < 0.017 | 0.06 | 0.7 | 5 | |
| Selenium * | < 0.0040 | - | - | < 0.040 | 0.1 | 0.5 | 7 | |
| Zinc * | 0.0030 | | | 0.028 | 4 | 50 | 200 | |
| Chloride * Fluoride | 1.4 | - | - | 13 10 | 800 10 | 4000 150 | 25000 500 | |
| Sulphate * | 3.7 | | | 35 | 1000 | 20000 | 50000 | |
| TDS* | 81 | | | 750 | 4000 | 60000 | 100000 | |
| Phenol Index (Monhydric Phenols) * | < 0.010 | | | < 0.10 | 1 | - | - | |
| DOC | 8.79 | | | 81.3 | 500 | 800 | 1000 | |
| | | | | | | | | |
| Leach Test Information | | | | | | | | |
| | | | | | | | | |
| Stone Content (%) | < 0.1 | | | | | | | |
| Sample Mass (kg) | 1.2 | | | | | | | |
| Dry Matter (%) | 92 | | | | | | | |
| Moisture (%) | 8.2 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Results are expressed on a dry weight basis, after correction for mois | sture content where | e applicable. | | | *= UKAS accredite | ed (liquid eluate ana | lysis only) | |
| Stated limits are for guidance only and i2 cannot be held responsible | for any discrepenc | ioc with current lo | niclation | | ** = MCERTS accr | odiitod | | |

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|---|
| 1198896 | TP105 | 4 | 0.50-0.50 | Brown loam and sand with gravel and vegetation. |
| 1198898 | TP106 | 3 | 0.60-0.60 | Brown clay and sand with gravel and stones. |
| 1198900 | TP109 | 1 | 0.15-0.15 | Brown loam and clay with gravel and vegetation. |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|--------------------------------------|---|--|------------------|-----------------------|-------------------------|
| Acid neutralisation capacity of soil | Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe. | In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance ^{***} | L046-PL | W | NONE |
| BS EN 12457-2 (10:1) Leachate Prep | 10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis. | In-house method based on BSEN12457-2. | L043-PL | w | NONE |
| BTEX in soil (Monoaromatics) | Determination of BTEX in soil by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | W | MCERTS |
| Chloride 10:1 WAC | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. | L082-PL | W | ISO 17025 |
| Dissolved organic carbon 10:1 WAC | Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | w | NONE |
| Fluoride 10:1 WAC | Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode. | In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination" | L033B-PL | w | ISO 17025 |
| Loss on ignition of soil @ 450oC | Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L047-PL | D | MCERTS |
| Metals in leachate by ICP-OES | Determination of metals in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil"" | L039-PL | w | ISO 17025 |
| Mineral Oil (Soil) C10 - C40 | Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID. | In-house method with silica gel split/clean up. | L076-PL | D | NONE |
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | W | NONE |
| Monohydric phenols 10:1 WAC | Determination of phenols in leachate by distillation followed by colorimetry. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L080-PL | w | ISO 17025 |
| PCB's By GC-MS in soil | Determination of PCB by extraction with acetone and hexane followed by GC-MS. | In-house method based on USEPA 8082 | L027-PL | D | MCERTS |
| pH in soil | Determination of pH in soil by addition of water followed by electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L005-PL | W | MCERTS |
| Speciated WAC-17 PAHs in soil | Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270. MCERTS accredited except Coronene. | L064-PL | D | NONE |
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE |
| Sulphate 10:1 WAC | Determination of sulphate in leachate by ICP-OES | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | W | ISO 17025 |
| Total dissolved solids 10:1 WAC | Determination of total dissolved solids in water by electrometric measurement. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L004-PL | W | NONE |

Iss No 19-37050-1 Stanborough Park GE22715

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Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|--|-------------------------------|--|------------------|-----------------------|-------------------------|
| Total organic carbon (Automated) in soil | | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests" | L009-PL | D | MCERTS |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.





| Sample ID | Other_ID | Sample Type | Job | Sample Number | Sample Deviation Code | test_name | test_ref | Test Deviation code |
|-----------|----------|-------------|----------|---------------|-----------------------|-----------|----------|---------------------|
| TP105 | 4 | 1 L | 19-37050 | 1198897 | a | | | |
| TP105 | 4 | 4 S | 19-37050 | 1198896 | a | | | |
| TP106 | : | 3 L | 19-37050 | 1198899 | a | | | |
| TP106 | | 3 S | 19-37050 | 1198898 | а | | | |
| TP109 | - | 1 L | 19-37050 | 1198901 | a | | | |
| TP109 | - | 1 S | 19-37050 | 1198900 | а | | | |



John Keay Harrison Group Water Ways Business Centre Navigation Drive South Ordnance Way Enfield EN3 6JJ

t: 02075379233

e: johnk@harrisongroupuk.com

Analytical Report Number : 19-37740

| Project / Site name: | Stanborough Park | Samples received on: | 16/04/2019 |
|----------------------|-------------------------------------|------------------------|------------|
| Your job number: | GL22715 | Samples instructed on: | 16/04/2019 |
| Your order number: | | Analysis completed by: | 25/04/2019 |
| Report Issue Number: | 1 | Report issued on: | 25/04/2019 |
| Samples Analysed: | 3 leachate samples - 7 soil samples | | |

Signed:

Dr Claire Stone Quality Manager For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | waters | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--------|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |



i2 Analytical Ltd. 7 Woodshots Meadow, Croxley Green Business Park, Watford, Herts, WD18 8YS

t: 01923 225404 f: 01923 237404 e: reception@i2analytical.com





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202537 | 1202538 | 1202539 | 1202540 | 1202541 |
|---|----------|-----------------------|-------------------------|-------------------------|---------------|---------------|---------------|---------------|
| Sample Reference | | | | WS101 | WS103 | WS105 | WS108 | WS111 |
| Sample Number | | | | ES2 | ES2 | ES1 | ES3 | ES1 |
| Depth (m) | | | | 0.60-0.60 | 0.40-0.40 | 0.20-0.20 | 0.60-0.60 | 0.20-0.20 |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | < 0.1 | 36 | < 0.1 |
| Moisture Content | % | N/A | NONE | 13 | 9.2 | 8.2 | 5.8 | 8.1 |
| Total mass of sample received | kg | 0.001 | NONE | 0.77 | 1.1 | 1.2 | 1.3 | 1.4 |
| | | | | | | | | |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | Chrysotile & Amosite | - | - | - | - |
| Asbestos in Soil | Туре | N/A | ISO 17025 | Detected | Not-detected | Not-detected | - | Not-detected |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | < 0.001 | - | - | - | - |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | < 0.001 | - | - | - | - |
| General Inorganics | _ | | | _ | _ | _ | | _ |
| pH - Automated | pH Units | N/A | MCERTS | 10.6 | 8.8 | 11.2 | - | 8.4 |
| Total Sulphate as SO ₄ | mg/kg | 50 | MCERTS | 6000 | 320 | 6100 | 260 | 680 |
| Sulphide | mg/kg | 1 | MCERTS | 34 | < 1.0 | 1.0 | < 1.0 | < 1.0 |
| Total Chloride | mg/kg | 5 | NONE | 35 | < 5 | 71 | 35 | 35 |
| Total Sulphur | mg/kg | 50 | MCERTS | 2500 | 180 | 2700 | 160 | 390 |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | 0.6 | 0.4 | 0.3 | - | 1.6 |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202537 | 1202538 | 1202539 | 1202540 | 1202541 |
|--|-------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|---------------|
| Sample Reference | | | | WS101 | WS103 | WS105 | WS108 | WS111 |
| Sample Number | | | | ES2 | ES2 | ES1 | ES3 | ES1 |
| Depth (m) | | | | 0.60-0.60 | 0.40-0.40 | 0.20-0.20 | 0.60-0.60 | 0.20-0.20 |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |
| Time Taken | | | | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Speciated PAHs | | | | | | | | |
| Naphthalene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Acenaphthylene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Acenaphthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Fluorene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Phenanthrene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.26 | - | < 0.05 |
| Anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 1.2 | - | 0.55 |
| Pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 1.1 | - | 0.52 |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.58 | - | 0.25 |
| Chrysene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.45 | - | 0.29 |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.51 | - | 0.31 |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.32 | - | 0.19 |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.47 | - | 0.27 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.23 | - | < 0.05 |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | - | < 0.05 |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | 0.28 | - | < 0.05 |
| Total PAH | | | | | | | | |
| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | < 0.80 | < 0.80 | 5.37 | - | 2.38 |
| Heavy Metals / Metalloids | | | | | | | | |
| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | 12 | 9.1 | 14 | - | 14 |
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | 0.6 | 0.8 | 1.7 | - | 0.9 |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | 0.3 | 0.2 | < 0.2 | - | 0.3 |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | < 4.0 | < 4.0 | < 4.0 | - | < 4.0 |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | 22 | 23 | 25 | - | 23 |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | 36 | 13 | 20 | - | 20 |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | 43 | 17 | 27 | - | 37 |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | < 0.3 | < 0.3 | < 0.3 | - | < 0.3 |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | 16 | 17 | 18 | - | 17 |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | < 1.0 | 1.1 | < 1.0 | - | 1.1 |
| The s (second sec | | | MOTOTO | 150 | 50 | | | 61 |

Monoaromatics & Oxygenates

Zinc (aqua regia extractable)

| Benzene | ug/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |
|------------------------------------|-------|---|--------|-------|-------|-------|---|-------|
| Toluene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |
| Ethylbenzene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |
| p & m-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |
| o-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | - | < 1.0 |

MCERTS

1

< 1.0 150

1.1 59

55

mg/kg mg/kg

61





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202537 | 1202538 | 1202539 | 1202540 | 1202541 |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|------------------|
| Sample Reference | | | | WS101 | WS103 | WS105 | WS108 | WS111 |
| Sample Number | | | | ES2 | ES2 | ES1 | ES3 | ES1 0.20-0.20 |
| Depth (m) | | | | 0.60-0.60 | 0.40-0.40 | 0.20-0.20 | 0.60-0.60 | |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 | 12/04/2019 |
| Time Taken | | | | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Petroleum Hydrocarbons | | | | | | | | - |
| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | 13 | - | < 1.0 |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | 36 | - | < 2.0 |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | 10 | < 8.0 | 14 | - | < 8.0 |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | 100 | < 8.0 | 91 | - | < 8.0 |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | 110 | < 10 | 150 | - | < 10 |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | - | < 0.001 |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | 8.4 | - | < 1.0 |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | 25 | - | < 2.0 |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | < 10 | < 10 | 36 | - | < 10 |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | 77 | < 10 | 120 | - | 37 |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | 85 | < 10 | 190 | - | 45 |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202545 | 1202546 | | |
|---|------------|-----------------------|-------------------------|---------------|---------------|---|---|
| Sample Reference | | | | WS108 | WS109 | | |
| Sample Number | | | | ES2 | ES2 | | |
| Depth (m) | | 0.30-0.30 | 0.40-0.40 | | | | |
| Date Sampled | 12/04/2019 | 12/04/2019 | | | | | |
| Time Taken | | | | None Supplied | None Supplied | | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | |
| Stone Content | % | 0.1 | NONE | - | - | | T |
| Moisture Content | % | N/A | NONE | - | - | | |
| Total mass of sample received | kg | 0.001 | NONE | - | - | | |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | - | - | ľ | 1 |
| Asbestos in Soil | Type | N/A | ISO 17025 | Not-detected | Not-detected | | |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | - | - | 1 | 1 |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | - | - | | |
| General Inorganics | | | | | | | |
| pH - Automated | pH Units | N/A | MCERTS | - | - | T | 1 |
| Tetal Culshata as CO | | E0 | MCEDTC | | 1 | 1 | 1 |

| pH - Automated | pH Units | N/A | MCERTS | - | - | | |
|----------------------------|----------|-----|--------|---|---|--|--|
| Total Sulphate as SO₄ | mg/kg | 50 | MCERTS | - | - | | |
| Sulphide | mg/kg | 1 | MCERTS | - | - | | |
| Total Chloride | mg/kg | 5 | NONE | - | - | | |
| Total Sulphur | mg/kg | 50 | MCERTS | - | - | | |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | - | - | | |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202545 | 1202546 | | |
|---|-------|-----------------------|-------------------------|---------------|---------------|--|--|
| Sample Reference | | | | WS108 | WS109 | | |
| Sample Number | | | | ES2 | ES2 | | |
| Depth (m) | | | | 0.30-0.30 | 0.40-0.40 | | |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | | |
| Time Taken | | | | None Supplied | None Supplied | | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | |
| Speciated PAHs | | | | | | | |
| Naphthalene | mg/kg | 0.05 | MCERTS | - | - | | |
| Acenaphthylene | mg/kg | 0.05 | MCERTS | - | - | | |
| Acenaphthene | mg/kg | 0.05 | MCERTS | - | - | | |
| Fluorene | mg/kg | 0.05 | MCERTS | - | - | | |
| Phenanthrene | mg/kg | 0.05 | MCERTS | - | - | | |
| Anthracene | mg/kg | 0.05 | MCERTS | - | - | | |
| Fluoranthene | mg/kg | 0.05 | MCERTS | - | - | | |
| Pyrene | mg/kg | 0.05 | MCERTS | - | - | | |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | - | - | | |
| Chrysene | mg/kg | 0.05 | MCERTS | - | - | | |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | - | - | | |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | - | - | | |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | - | - | | |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | - | - | | |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | - | - | | |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | - | - | | |

Total PAH

| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | - | - | | |
|-----------------------------|-------|-----|--------|---|---|--|--|
| | | | | | | | |

Heavy Metals / Metalloids

| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
|-----------------------------------|-------|-----|--------|---|---|--|--|
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | - | - | | |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | - | - | | |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | - | - | | |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | - | - | | |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |
| Zinc (aqua regia extractable) | mg/kg | 1 | MCERTS | - | - | | |

Monoaromatics & Oxygenates

| Benzene | ug/kg | 1 | MCERTS | - | - | | |
|------------------------------------|-------|---|--------|---|---|--|--|
| Toluene | µg/kg | 1 | MCERTS | - | - | | |
| Ethylbenzene | µg/kg | 1 | MCERTS | - | - | | |
| p & m-xylene | µg/kg | 1 | MCERTS | - | - | | |
| o-xylene | µg/kg | 1 | MCERTS | - | - | | |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | - | - | | |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202545 | 1202546 | 1 | 1 |
|---|-------|-----------------------|-------------------------|---------------|---------------|---|---|
| Sample Reference | | | | WS108 | WS109 | | |
| Sample Number | | | | ES2 | ES2 | | |
| Depth (m) | | | | 0.30-0.30 | 0.40-0.40 | | |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | | |
| Time Taken | | | | None Supplied | None Supplied | | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | |
| Petroleum Hydrocarbons | | | | | | | |
| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | - | - | I | |
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | - | - | | |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | - | - | | |
| | | | | | | - | |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | - | - | | |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | - | - | | |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | - | - | | |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | - | - | Į | |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | - | - | | |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | - | - | | |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | - | - | | |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | - | - | | |





Analytical Report Number: 19-37740 Project / Site name: Stanborough Park Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

| Sample Number | Sample ID | Sample Depth (m) | Sample Weight (g) | Asbestos Containing Material Types Detected (ACM) | PLM Results | Asbestos by hand picking/weighing (%) | Total % Asbestos in Sample |
|------------------|-----------|------------------------|-------------------------|---|-------------------------|---|----------------------------------|
| 1202537 | WS101 | 0.60-0.60 | 109 | Loose Fibres | Chrysotile & Amosite | < 0.001 | < 0.001 |

Both Qualitative and Quantitative Analyses are UKAS accredited.

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1202542 | 1202543 | 1202544 | |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|--|
| Sample Reference | | | | WS108 | WS109 | WS111 | |
| Sample Number | | | | ES4 | ES4 | ES2 | |
| Depth (m) | | | | 1.50-1.50 | 1.50-1.50 | 0.50-0.50 | |
| Date Sampled | | | | 12/04/2019 | 12/04/2019 | 12/04/2019 | |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | |
| Analytical Parameter (Leachate Analysis) | Units | Limit of detection | Accreditation Status | | | | |

General Inorganics

| General Inorganics | | | | | | | |
|-----------------------------|-----------|------|-----------|------|------|------|--|
| Total Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | < 10 | |
| Complex Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | < 10 | |
| Free Cyanide | µg/l | 10 | ISO 17025 | < 10 | < 10 | < 10 | |
| Sulphate as SO ₄ | mg/l | 0.1 | ISO 17025 | 4.4 | 59.2 | 13.8 | |
| Chloride | mg/l | 0.15 | ISO 17025 | 2.4 | 1.3 | 1.1 | |
| Ammoniacal Nitrogen as N | µg/l | 15 | NONE | 36 | 9600 | 33 | |
| Total Organic Carbon (TOC) | mg/l | 0.1 | NONE | 7.18 | 6.12 | 5.90 | |
| Hardness - Total | mgCaCO3/I | 1 | NONE | 54.8 | 193 | 77.4 | |

Heavy Metals / Metalloids

| Arsenic (dissolved) | µg/l | 1.1 | ISO 17025 | 2.5 | 7.3 | < 1.1 | |
|-----------------------|------|-------|-----------|--------|--------|--------|--|
| Boron (dissolved) | µg/l | 10 | ISO 17025 | < 10 | 25 | 29 | |
| Cadmium (dissolved) | µg/l | 0.08 | ISO 17025 | < 0.08 | < 0.08 | < 0.08 | |
| Chromium (dissolved) | µg/l | 0.4 | ISO 17025 | 2.8 | < 0.4 | 1.0 | |
| Copper (dissolved) | µg/l | 0.7 | ISO 17025 | 6.7 | 3.0 | 20 | |
| Lead (dissolved) | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | 2.1 | |
| Mercury (dissolved) | µg/l | 0.5 | ISO 17025 | < 0.5 | < 0.5 | < 0.5 | |
| Nickel (dissolved) | µg/l | 0.3 | ISO 17025 | 3.1 | 1.1 | 1.8 | |
| Selenium (dissolved) | µg/l | 4 | ISO 17025 | < 4.0 | < 4.0 | < 4.0 | |
| Zinc (dissolved) | µg/l | 0.4 | ISO 17025 | 8.7 | 2.9 | 5.8 | |
| | | | | | | | |
| Calcium (dissolved) | mg/l | 0.012 | ISO 17025 | 20 | 74 | 28 | |
| Magnesium (dissolved) | mg/l | 0.005 | ISO 17025 | 1.2 | 1.8 | 1.9 | |





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|---|
| 1202537 | WS101 | ES2 | 0.60-0.60 | Light brown sand with gravel and plastic. |
| 1202538 | WS103 | ES2 | 0.40-0.40 | Light brown clay and sand with gravel. |
| 1202539 | WS105 | ES1 | 0.20-0.20 | Light brown sand with gravel. |
| 1202540 | WS108 | ES3 | 0.60-0.60 | Light brown sandy clay with gravel and stones. |
| 1202541 | WS111 | ES1 | 0.20-0.20 | Brown loam and sand with vegetation and gravel. |
| 1202545 | WS108 | ES2 | 0.30-0.30 | - |
| 1202546 | WS109 | ES2 | 0.40-0.40 | - |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|---|---|--|------------------|-----------------------|-------------------------|
| Ammoniacal Nitrogen as N in leachate | Determination of Ammonium/Ammonia/ Ammoniacal Nitrogen by the discrete analyser (colorimetric) salicylate/nitroprusside method. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L082-PL | w | NONE |
| Asbestos identification in soil | Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques. | In house method based on HSG 248 | A001-PL | D | ISO 17025 |
| Asbestos Quantification - Gravimetric | Asbestos quantification by gravimetric method - in house method based on references. | HSE Report No: 83/1996, HSG 248, HSG 264 & SCA Blue Book (draft). | A006-PL | D | ISO 17025 |
| Boron in leachate | Determination of boron in leachate. Sample acidified and followed by ICP-OES. | In-house method based on MEWAM | L039-PL | w | ISO 17025 |
| Boron, water soluble, in soil | Determination of water soluble boron in soil by hot water extract followed by ICP-OES. | In-house method based on Second Site Properties version 3 | L038-PL | D | MCERTS |
| BS EN 12457-1 (2:1) Leachate Prep | 2:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis. | In-house method based on BSEN12457-1. | L043-PL | w | NONE |
| BTEX and MTBE in soil (Monoaromatics) | Determination of BTEX in soil by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | W | MCERTS |
| Chloride in leachate | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. | L082-PL | W | ISO 17025 |
| Chloride in soil | Determination of acid soluble chloride in soil by extraction with nitric acid, addition of silver nitrate followed by titration against thiocyanate. | In-house method | L075-PL | D | NONE |
| Complex cyanide in leachate | Determination of complex cyanide by distillation followed by colorimetry. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L040-PL | w | ISO 17025 |
| D.O. for Gravimetric Quant if Screen/ID positive | Dependent option for Gravimetric Quant if Screen/ID positive scheduled. | In house asbestos methods A001 & A006. | A006-PL | D | NONE |
| Free cyanide in leachate | Determination of free cyanide by distillation followed by colorimetry. | In-house method | L080-PL | W | ISO 17025 |
| Hexavalent chromium in soil | Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry. | In-house method | L080-PL | W | MCERTS |
| Metals by ICP-OES in leachate | Determination of metals in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| Metals in soil by ICP-OES | Determination of metals in soil by aqua-regia digestion followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L038-PL | D | MCERTS |
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | w | NONE |
| pH in soil (automated) | Determination of pH in soil by addition of water followed by automated electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | D | MCERTS |

Iss No 19-37740-1 Stanborough Park GL22715

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Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status | |
|--|---|---|------------------|-----------------------|-------------------------|--|
| Speciated EPA-16 PAHs in soil | Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270 | L064-PL | D | MCERTS | |
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE | |
| Sulphate in leachates | Determination of sulphate in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | w | ISO 17025 | |
| Sulphate, water soluble, in soil (16hr extraction) | Determination of water soluble sulphate by ICP- OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent). | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests, 2:1 water:soil extraction, analysis by ICP- OES. | L038-PL | D | MCERTS | |
| Sulphide in soil | Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode. | In-house method | L010-PL | D | MCERTS | |
| Total cyanide in leachate | Determination of total cyanide by distillation followed by colorimetry. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (Skalar) | L080-PL | w | ISO 17025 | |
| Total Hardness of leachates | Determination of hardness in leachates by calculation from calcium and magnesium. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L045-PL | w | NONE | |
| Total organic carbon (Automated) in soil | Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests"" | L009-PL | D | MCERTS | |
| Total organic carbon in leachate Determination of dissolved organic carbon in leachate by TOC/DOC NDIR analyser. | | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | w | NONE | |
| Total sulphate (as SO4 in soil) | Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L038-PL | D | MCERTS | |
| Total Sulphur in soil | Determination of total sulphur in soil by extraction with aqua-regia, potassium bromide/bromate followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, and MEWAM 2006 Methods for the Determination of Metals in Soil | L038-PL | D | MCERTS | |
| TPHCWG (Soil) | Determination of hexane extractable hydrocarbons in soil by GC-MS/GC-FID. | In-house method with silica gel split/clean up. | L088/76-PL | W | MCERTS | |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland. Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.



| Sample ID | Other_ID Sam | nple Type Jo | ob | Sample Number | Sample Deviation Code | test_name | test_ref | Test Deviation code |
|-----------|--------------|--------------|---------|---------------|-----------------------|---------------------------------------|------------|---------------------|
| WS105 | 1 S | 19 | 9-37740 | 1202539 | b | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | b |
| WS105 | 1 S | 19 | 9-37740 | 1202539 | b | TPHCWG (Soil) | L088/76-PL | b |



John Keay Harrison Group Water Ways Business Centre Navigation Drive South Ordnance Way Enfield EN3 6JJ

t: 02075379233

e: johnk@harrisongroupuk.com

Analytical Report Number : 19-37741

| Project / Site name: | Stanborough Park | Samples received on: | 16/04/2019 |
|----------------------|--------------------|------------------------|------------|
| Your job number: | GL22715 | Samples instructed on: | 16/04/2019 |
| Your order number: | | Analysis completed by: | 30/04/2019 |
| Report Issue Number: | 1 | Report issued on: | 30/04/2019 |
| Samples Analysed: | 2 10:1 WAC Samples | | |

Signed:

Dr Claire Stone Quality Manager For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | soils leachates waters asbestos | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Environmental Science

i2 Analytical Ltd. 7 Woodshots Meadow, Croxley Green Business Park, Watford, Herts, WD18 8YS

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7 Woodshots Meadow Croxley Green Business Park Watford, WD18 8YS Telephone: 01923 225404 Fax: 01923 237404 email:reception@i2analytical.com

| Waste Acceptance Criteria Analytical Report No: | | 19- | 37741 | | | | | |
|--|----------------------|----------------------|------------|-------------------------|---|-----------------------------|-----------------|--|
| - | | | | | | | | |
| | | | | | | | | |
| | | | | | Client: | HARRIGROU | JP | |
| Location | | Stanbo | rough Park | | - | | | |
| | | | - | | Landfill | Waste Acceptane | ce Criteria | |
| Lab Reference (Sample Number) | 1202547 / 1202548 | | | | | Limits | | |
| Sampling Date | 12/04/2019 | | | | Stable Non- reactive | | | |
| Sample ID Depth (m) | WS108 2 0.30-0.30 | | | Inert Waste Landfill | HAZARDOUS waste in non- hazardous Landfill | Hazardous Waste Landfill | | |
| Solid Waste Analysis | | | | | | | | |
| TOC (%)** | 1.1 | | | | 3% | 5% | 6% | |
| Loss on Ignition (%) ** | 3.3 | | | | | | 10% | |
| BTEX (µg/kg) ** | < 10 | | | | 6000 | | | |
| Sum of PCBs (mg/kg) ** | < 0.007 | | _ | | 1 | | | |
| Mineral Oil (mg/kg) | < 10 | | + | + | 500 | | | |
| Total PAH (WAC-17) (mg/kg) | < 0.9 | | _ | | 100 | | | |
| pH (units)** | 7.7 | | | | | >6 | | |
| Acid Neutralisation Capacity (mol / kg) | 1.0 | | | | | To be evaluated | To be evaluated | |
| Eluate Analysis | 10:1 | | | 10:1 | Limit values for compliance leaching test | | | |
| (BS EN 12457 - 2 preparation utilising end over end leaching procedure) | mg/l | | | mg/kg | using BS EN 12457-2 at L/S 10 l/kg (mg/kg) | | | |
| Arsenic * | 0.0070 | | | 0.0662 | 0.5 | 2 | 25 | |
| Barium * | 0.0073 | | | 0.0699 | 20 | 100 | 300 | |
| Cadmium * | < 0.0001 | | | < 0.0008 | 0.04 | 1 | 5 | |
| Chromium * | 0.0019 | | | 0.018 | 0.5 | 10 | 70 | |
| Copper * | 0.0038 | | | 0.036 | 2 | 50 | 100 | |
| Mercury * | < 0.0005 | | | < 0.0050 | 0.01 | 0.2 | 2 | |
| Molybdenum * | < 0.0004 | | | < 0.0040 | 0.5 | 10 | 30 | |
| Nickel * | 0.0010 | | | 0.0094 | 0.4 | 10 | 40 | |
| Lead * | 0.0018 | | - | 0.017 | 0.5 | 10 | 50 | |
| Antimony * | < 0.0017 | | | < 0.017 | 0.06 | 0.7 | 5 | |
| Selenium * Zinc * | < 0.0040 | | | < 0.040 0.038 | 0.1 | 0.5 | 7 200 | |
| Chloride * | 0.0040 | | + | 10 | 800 | 4000 | 25000 | |
| Fluoride | 0.20 | | | 1.9 | 10 | 150 | 500 | |
| Sulphate * | 1.6 | | | 15 | 1000 | 20000 | 50000 | |
| TDS* | 31 | | | 290 | 4000 | 60000 | 100000 | |
| Phenol Index (Monohydric Phenols) * | < 0.010 | | | < 0.10 | 1 | - | - | |
| DOC | 6.89 | | | 65.5 | 500 | 800 | 1000 | |
| | | | | | | | | |
| Leach Test Information | | | | 1 | | | | |
| | | | | | | | | |
| Stone Content (%) | < 0.1 | | | | | | | |
| Sample Mass (kg) | 1.3 | | | | | | | |
| Dry Matter (%) | 96 | | | | | | | |
| Moisture (%) | 3.6 | | | | | | | |
| | | <u> </u> | | | | | | |
| | | | | | | | | |
| Results are expressed on a dry weight basis, after correction for mois | | | | | *= UKAS accredit | ed (liquid eluate ana | lysis only) | |
| Stated limits are for guidance only and i2 cannot be held responsible | for any discrepand | ies with current leg | gislation | | ** = MCERTS accr | edited | | |

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.





7 Woodshots Meadow Croxley Green Business Park Watford, WD18 8YS Telephone: 01923 225404 Fax: 01923 237404 email:reception@i2analytical.com

| Waste Acceptance Criteria Analytical Report No: | Reputes | 19- | 37741 | | | | | |
|--|---------------------|-------------|-------------|-------------------------|---|-----------------------------|-----------------|--|
| - | | | | | | | | |
| | | | | | Cliente | | | |
| | | | | | Client: | HARRIGROU | 16 | |
| Location | | Stanbor | rough Park | | | | | |
| Lab Reference (Sample Number) | | | | | Landfill Waste Acceptance Criteria | | | |
| | | | 9 / 1202550 | | | Limits | | |
| Sampling Date Sample ID | | | 04/2019 | | - | Stable Non- reactive | | |
| Depth (m) | 0.40-0.40 | | | Inert Waste Landfill | HAZARDOUS waste in non- hazardous Landfill | Hazardous Waste Landfill | | |
| Solid Waste Analysis | | | | | | | | |
| TOC (%)** | 1.0 | - | _ | | 3% | 5% | 6% | |
| Loss on Ignition (%) ** | 2.8 | | - | - | | | 10% | |
| BTEX (μg/kg) ** | < 10 | | _ | | 6000 | | | |
| Sum of PCBs (mg/kg) ** Mineral Oil (mg/kg) | < 0.007 | | | | 1 500 | | | |
| Mineral Oli (mg/kg) Total PAH (WAC-17) (mg/kg) | < 10 | | + | 1 | 100 | | | |
| pH (units)** | 7.6 | | + | | | >6 | | |
| Acid Neutralisation Capacity (mol / kg) | 5.6 | | | | | To be evaluated | To be evaluated | |
| Actu Neutralisation Capacity (nor / kg) | 5.0 | | | | | | | |
| Eluate Analysis | 10:1 | | | 10:1 | | es for compliance l | | |
| (BS EN 12457 - 2 preparation utilising end over end leaching procedure) | mg/l | | | mg/kg | using BS EN 12457-2 at L/S 10 l/kg (m | | | |
| Arsenic * | 0.0018 | | | 0.0160 | 0.5 | 2 | 25 | |
| Barium * | 0.0074 | | | 0.0675 | 20 | 100 | 300 | |
| Cadmium * | < 0.0001 | | | < 0.0008 | 0.04 | 1 | 5 | |
| Chromium * | 0.0006 | | | 0.0051 | 0.5 | 10 | 70 | |
| Copper * | 0.0038 | | | 0.035 | 2 | 50 | 100 | |
| Mercury * | < 0.0005 | - | - | < 0.0050 | 0.01 | 0.2 | 2 | |
| Molybdenum * | 0.0008 | | _ | 0.0071 | 0.5 | 10 | 30 | |
| Nickel * Lead * | < 0.0003 | | _ | < 0.0030 0.042 | 0.4 | 10 | 40 | |
| Antimony * | 0.0046 | ł | - | < 0.042 | 0.5 | 10 | 50 5 | |
| Selenium * | < 0.0017 | ł | - | < 0.017 | 0.00 | 0.7 | 7 | |
| Zinc * | 0.0016 | | | 0.015 | 4 | 50 | 200 | |
| Chloride * | 1.2 | | | 11 | 800 | 4000 | 25000 | |
| Fluoride | 0.82 | | | 7.5 | 10 | 150 | 500 | |
| Sulphate * | 1.6 | | | 15 | 1000 | 20000 | 50000 | |
| TDS* | 64 | | | 590 | 4000 | 60000 | 100000 | |
| Phenol Index (Monhydric Phenols) * | < 0.010 | | | < 0.10 | 1 | - | - | |
| DOC | 5.80 | | | 52.9 | 500 | 800 | 1000 | |
| | | | | | | | | |
| Leach Test Information | | | | 1 | | | | |
| | | | | | | | | |
| Stone Content (%) | < 0.1 | 1 | 1 | 1 | | 1 | | |
| Sample Mass (kg) | 1.2 | | | | | | | |
| Dry Matter (%) | 88 | | | | | | | |
| Moisture (%) | 12 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Results are expressed on a dry weight basis, after correction for mois | sture content where | applicable. | 1 | 1 | *= UKAS accredit | ed (liquid eluate ana | lvsis only) | |
| | for any discrepenc | | | | ** = MCERTS accr | | , | |

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|---|
| 1202547 | WS108 | ES2 | 0.30-0.30 | Brown loam and sand with gravel. |
| 1202549 | WS109 | ES2 | 0.40-0.40 | Brown loam and sand with gravel and vegetation. |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status | |
|--------------------------------------|---|---|------------------|-----------------------|-------------------------|--|
| Acid neutralisation capacity of soil | Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe. | In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance"" | L046-PL | W | NONE | |
| BS EN 12457-2 (10:1) Leachate Prep | 10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis. | In-house method based on BSEN12457-2. | L043-PL | W | NONE | |
| BTEX in soil (Monoaromatics) | Determination of BTEX in soil by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | W | MCERTS | |
| Chloride 10:1 WAC | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. | L082-PL | w | ISO 17025 | |
| Dissolved organic carbon 10:1 WAC | Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | W | NONE | |
| Fluoride 10:1 WAC | Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode. | In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination" | L033B-PL | w | ISO 17025 | |
| Loss on ignition of soil @ 450oC | Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L047-PL | D | MCERTS | |
| Metals in leachate by ICP-OES | Determination of metals in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil"" | L039-PL | w | ISO 17025 | |
| Mineral Oil (Soil) C10 - C40 | Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID. | In-house method with silica gel split/clean up. | L076-PL | D | NONE | |
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | W | NONE | |
| Monohydric phenols 10:1 WAC | Determination of phenols in leachate by distillation followed by colorimetry. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L080-PL | w | ISO 17025 | |
| PCB's By GC-MS in soil | Determination of PCB by extraction with acetone and hexane followed by GC-MS. | In-house method based on USEPA 8082 | L027-PL | D | MCERTS | |
| pH in soil | Determination of pH in soil by addition of water followed by electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L005-PL | W | MCERTS | |
| Speciated WAC-17 PAHs in soil | Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270. MCERTS accredited except Coronene. | L064-PL | D | NONE | |
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE | |
| Sulphate 10:1 WAC | Determination of sulphate in leachate by ICP-OES | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | W | ISO 17025 | |
| Total dissolved solids 10:1 WAC | Determination of total dissolved solids in water by electrometric measurement. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L004-PL | w | NONE | |

Iss No 19-37741-1 Stanborough Park GL22715

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Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|----------------------|-------------------------------|--|------------------|-----------------------|-------------------------|
| soil | | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests" | L009-PL | D | MCERTS |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.



Martin Cooper Harrison Group Water Ways Business Centre Navigation Drive South Ordnance Way Enfield EN3 6JJ

t: 02075379233

e: GL@harrisongroupuk.com



i2 Analytical Ltd. 7 Woodshots Meadow, Croxley Green Business Park, Watford, Herts, WD18 8YS

t: 01923 225404 f: 01923 237404 e: reception@i2analytical.com

Analytical Report Number : 19-38993

Replaces Analytical Report Number : 19-38993, issue no. 1

| Project / Site name: | Stanborough Park | Samples received on: | 26/04/2019 |
|----------------------|--------------------------------------|------------------------|------------|
| Your job number: | GL22715 | Samples instructed on: | 26/04/2019 |
| Your order number: | | Analysis completed by: | 09/05/2019 |
| Report Issue Number: | 2 | Report issued on: | 09/05/2019 |
| Samples Analysed: | 14 soil samples - 3 leachate samples | | |

Signed:

Zina Abdul Razzak Assistant Quality/Reporting Manager For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | soils leachates waters asbestos | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement. Application of uncertainty of measurement would provide a range within which the true result lies. An estimate of measurement uncertainty can be provided on request.





Project / Site name: Stanborough Park

| Image: constraint of the second sec | Status NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS | TP102 ES1 0.13-0.13 08/04/2019 None Supplied - - - - - - - - - - - - - - - - - - - | TP105 ES1 0.02-0.02 08/04/2019 None Supplied - - - - - - - - - - - - - - - - - - - | TP106 ES1 0.20-0.20 08/04/2019 None Supplied - - - - - - - - - - - - - - - - - - - | WS101 ES1 0.40-0.40 12/04/2019 None Supplied < 0.1 20 1.3 - | WS106 ES3 0.60-0.60 10/04/2019 None Supplied < 0.1 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 < 0.001 11.1 - - - 0.5 |
|---|---|--|---|---|--|---|
| s N/A 550 0.1 0.001 0.001 0.001 0.001 0.001 5 50 0.1 | NONE NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | 0.13-0.13 08/04/2019 None Supplied - - - - Not-detected - - - - - - - - - - - - - | 0.02-0.02 08/04/2019 None Supplied - - - - Not-detected - - - - - - - - - - - - - | 0.20-0.20 08/04/2019 None Supplied - - - - - - - - - - - - - | 0.40-0.40 12/04/2019 None Supplied < 0.1 20 1.3 - | 0.60-0.60 10/04/2019 None Supplied < 0.1 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 11.1 - - - 0.5 |
| s N/A 550 0.1 0.001 0.001 0.001 0.001 0.001 5 50 0.1 | NONE NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | 08/04/2019 None Supplied | 08/04/2019 None Supplied Not-detected | 08/04/2019 None Supplied | 12/04/2019 None Supplied | 10/04/2019 None Supplied < 0.1 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 < 0.001 11.1 - - - 0.5 |
| s N/A 550 0.1 0.001 0.001 0.001 0.001 0.001 5 50 0.1 | NONE NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied < 0.1 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 - - - - 0.5 |
| s N/A 550 0.1 0.001 0.001 0.001 0.001 0.001 5 50 0.1 | NONE NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - - - - - - - - - - - - - - - - - - - | | - - - - - - - - - - - - - - - - - - - | < 0.1 20 1.3 - - - - - - - - - - - - - | < 0.1 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 < 0.001 < 1.1.1 - /ul> |
| s N/A 550 0.1 0.001 0.001 0.001 0.001 0.001 5 50 0.1 | NONE NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - Not-detected - - - - - - - - - - - - - - - - - - - | - - - - - - - - - - - - - - - - - - - | - - Chrysotile Detected 0.002 0.002 - - - - - - - - - | 20 1.3 - - - - - - - - - - - - - | 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 - - - - 0.5 |
| N/A 0.001 N/A N/A 0.001 0.001 s N/A 50 1 5 0.01 0.05 0.05 | NONE NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - Not-detected - - - - - - - - - - - - - - - - - - - | - - - - - - - - - - - - - - - - - - - | - - Chrysotile Detected 0.002 0.002 - - - - - - - - - | 20 1.3 - - - - - - - - - - - - - | 7.3 1.2 Chrysotile Detected < 0.001 < 0.001 - - - - 0.5 |
| 0.001 N/A N/A 0.001 0.001 5 5 50 0.1 0.05 0.05 | NONE ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - Not-detected - - - - - - - - - - - - - - - - - - - | - Not-detected - - - - - - - - - - - - - - - - | - Chrysotile Detected 0.002 0.002 | | 1.2 Chrysotile Detected < 0.001 < 0.001 11.1 - - - 0.5 |
| s N/A 0.001 0.001 50 1 50 0.1 0.05 0.05 | ISO 17025 ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - Not-detected - - - - - - - - - - - - - - - - - - - | - Not-detected - - - - - - - - - - - - - - - - - - - | Chrysotile Detected 0.002 - - - - - - - - - - | | Chrysotile Detected < 0.001 < 0.001 11.1 - - - 0.5 |
| N/A 0.001 0.001 s N/A 50 1 5 0.1 0.05 0.05 | ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - - - - - - - - - | - - - - - - - - - | Detected 0.002 0.002 - - - - - - - - | | Detected < 0.001 < 0.001 - - - - - 0.5 |
| N/A 0.001 0.001 s N/A 50 1 5 0.1 0.05 0.05 | ISO 17025 ISO 17025 ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - - - - - - - - - | - - - - - - - - - | Detected 0.002 0.002 - - - - - - - - | | Detected < 0.001 < 0.001 - - - - - 0.5 |
| s N/A 50 1 55 50 0.1 0.05 0.05 | ISO 17025 ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | - - - - - - - - - | - - - - - - - - - | 0.002 0.002 - - - - - - | - - - - - - - - - | < 0.001 < 0.001 - - - - - 0.5 |
| 0.001 s N/A 50 1 5 50 0.1 0.1 | ISO 17025 MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS MCERTS | | - - - - - - | 0.002 - - - - - - | | < 0.001 |
| s N/A 50 1 5 50 0.1 0.05 0.05 | MCERTS MCERTS MCERTS NONE MCERTS MCERTS MCERTS | | - - - - - - | | | 11.1 - - - 0.5 |
| 50 1 5 50 0.1 0.05 0.05 | MCERTS MCERTS NONE MCERTS MCERTS MCERTS | | - - - - - | - - - - - | | - - - - 0.5 |
| 50 1 5 50 0.1 0.05 0.05 | MCERTS MCERTS NONE MCERTS MCERTS MCERTS | | - - - - - | - - - - - | | - - - - 0.5 |
| 50 1 5 50 0.1 0.05 0.05 | MCERTS MCERTS NONE MCERTS MCERTS MCERTS | | - - - - - | - - - - - | | - - - - 0.5 |
| 1 50 0.1 0.05 0.05 | MCERTS NONE MCERTS MCERTS MCERTS MCERTS | | - - - - - | - | | - - - 0.5 |
| 5 50 0.1 0.05 0.05 | NONE MCERTS MCERTS MCERTS MCERTS | - - | - | | - | - - 0.5 |
| 50 0.1 0.05 0.05 | MCERTS MCERTS MCERTS MCERTS | - - | - | - | - | - 0.5 |
| 0.1 | MCERTS MCERTS MCERTS | - | - | - | - | 0.5 |
| 0.05 | MCERTS MCERTS | - | - | | - | |
| 0.05 | MCERTS | | | - | - | 1 |
| 0.05 | MCERTS | | | - | - | 1 |
| 0.05 | MCERTS | | | - | - | |
| | | - | | | 1 | < 0.05 |
| | | | - | - | - | < 0.05 |
| 0.05 | MCERTS | - | - | - | - | < 0.05 |
| 0.05 | MCERTS | - | - | - | - | < 0.05 |
| 0.05 | MCERTS | - | - | - | - | 0.48 |
| 0.05 | MCERTS | - | - | - | - | < 0.05 |
| 0.05 | MCERTS | - | - | - | - | 0.95 |
| 0.05 | MCERTS | - | - | - | - | 0.91 |
| 0.05 | MCERTS | - | - | - | - | 0.51 |
| 0.05 | MCERTS | - | - | - | - | 0.30 |
| 0.05 | MCERTS | - | - | - | - | 0.32 |
| 0.05 | MCERTS | - | - | - | - | 0.27 |
| 0.05 | MCERTS | - | - | - | - | 0.36 |
| | | | - | | - | < 0.05 |
| | | | | | | < 0.05 |
| 0.05 | MCERTS | - | - | - | - | < 0.05 |
| | | | | | | |
| | 105070 | | | | | 4.10 |
| 0.8 | MCERTS | - | - | - | - | 4.10 |
| | | | | | | |
| 1 | MCEDITC | | | | | 20 |
| | | | - | | | 1.5 |
| | | | - | | - | 1.5 < 0.2 |
| | | | | | | < 4.0 |
| | | - | - | | | 23 |
| | | - | - | | - | 17 |
| | | | | | | 56 |
| | | | | | | < 0.3 |
| | | | | | - | |
| | | | | | - | 15 < 1.0 |
| 1 | | - | - | - | | < 1.0 45 |
| | g 0.05 g 0.05 g 0.05 g 0.05 g 0.05 g 0.2 gg 1 gg 1 gg 1 gg 1 gg 0.3 gg 1 gg 1 | g 0.05 MCERTS g 0.2 MCERTS g 0.2 MCERTS g 0.2 MCERTS g 0.2 MCERTS g 1 MCERTS | g 0.05 MCERTS - g 0.05 MCERTS - g 0.05 MCERTS - g 0.05 MCERTS - g 0.8 MCERTS - g 0.2 MCERTS - g 0.2 MCERTS - g 0.2 MCERTS - g 1 MCERTS - | g 0.05 MCERTS - - g 0.05 MCERTS - - - g 0.8 MCERTS - - - g 0.2 MCERTS - - - g 0.2 MCERTS - - - g 0.2 MCERTS - - - g 1 MCERTS - - | g 0.05 MCERTS - - - g 1 MCERTS - - - g 0.2 MCERTS - - - g 0.2 MCERTS - - - g 1 MCERTS - - - | g 0.05 MCERTS - |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210042 | 1210043 | 1210044 | 1210045 | 1210046 |
|---|---------------|-----------------------|-------------------------|---------------|---------------|------------|------------|------------|
| Sample Reference | | | | TP102 | TP105 | TP106 | WS101 | WS106 |
| Sample Number | | | | ES1 | ES1 | ES1 | ES1 | ES3 |
| Depth (m) | | | | 0.13-0.13 | 0.02-0.02 | 0.20-0.20 | 0.40-0.40 | 0.60-0.60 |
| Date Sampled | | | | 08/04/2019 | 08/04/2019 | 08/04/2019 | 12/04/2019 | 10/04/2019 |
| Time Taken | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | | | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Monoaromatics & Oxygenates | | | | | | | | |
| Benzene | ug/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| Toluene | µg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| Ethylbenzene | µg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| p & m-xylene | µg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| o-xylene | µg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |

Petroleum Hydrocarbons

PCB Congener 169

PCB Congener 189

Total PCBs

| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
|----------------------------------|-------|-------|--------|---|---|---|---------|---------|
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | - | - | - | - | < 2.0 |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | - | - | - | - | < 8.0 |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | - | - | - | - | < 8.0 |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | - | - | - | - | < 10 |
| | | | | | | | | |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | - | - | - | - | < 0.001 |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | - | - | - | - | < 1.0 |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | - | - | - | - | < 2.0 |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | - | - | - | - | < 10 |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | - | - | - | - | 28 |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | - | - | - | - | 37 |
| | | | | | | | | |
| PCBs | | i | 1 | | | | | |
| PCB Congener 077 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 081 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 105 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 114 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 118 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 123 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 126 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 156 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 157 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| PCB Congener 167 | mg/kg | 0.001 | NONE | - | - | - | < 0.001 | - |
| DCD C | | 0.001 | | | | | 0.004 | 1 |

< 0.001 < 0.001

< 0.012

0.001

0.001

mg/kg 0.012 NONE

mg/kg

mg/kg

NONE

NONE





Project / Site name: Stanborough Park

| Lab Gaunda Number | | | | 1010047 | 1210040 | 1210040 | 1210051 | 1210052 |
|---|----------------|-----------------------|-------------------------|------------------|------------------|------------------|------------------|------------------|
| Lab Sample Number Sample Reference | | | | 1210047 WS109 | 1210048 HP1 | 1210049 TP101 | 1210051 TP103 | 1210053 TP107 |
| Sample Reference Sample Number | | | | ES3 | ES1 | ES2 | ES1 | ES2 |
| Depth (m) | | | | 0.70-0.70 | 0.20-0.20 | 0.50-0.50 | 0.20-0.20 | 0.40-0.40 |
| Date Sampled | | | | 12/04/2019 | 23/04/2019 | 23/04/2019 | 23/04/2019 | 23/04/2019 |
| Time Taken | | | | None Supplied |
| | | | | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | < 0.1 | < 0.1 | < 0.1 |
| Moisture Content | % | N/A | NONE | 9.6 | 13 | 7.8 | 8.1 | 5.5 |
| Total mass of sample received | kg | 0.001 | NONE | 0.44 | 1.7 | 1.3 | 1.2 | 2.0 |
| | | | | | | | | |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | - | - | - | - | - |
| Asbestos in Soil | Туре | N/A | ISO 17025 | Not-detected | Not-detected | Not-detected | Not-detected | Not-detected |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | - | - | - | - | - |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | - | - | - | - | - |
| | | | | | | | | |
| General Inorganics | | | | | | | 1 | |
| pH - Automated | pH Units | N/A | MCERTS | 7.7 | 7.9 | 8.4 | 9.3 | 7.8 |
| Total Sulphate as SO ₄ | mg/kg | 50 | MCERTS | - | 870 | - | - | 250 |
| Sulphide | mg/kg | 1 | MCERTS | - | < 1.0 | - | - | 1.1 |
| Total Chloride | mg/kg | 5 | NONE | - | 280 | - | - | 390 |
| Total Sulphur | mg/kg | 50 | MCERTS | - | 560 | - | - | 190 |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | 0.9 | 3.8 | 0.8 | 2.8 | 0.8 |
| Considered PAUs | | | | | | | | |
| Speciated PAHs | | 0.05 | MOTOTO | 0.05 | . 0.05 | . 0.05 | . 0.05 | . 0.05 |
| Naphthalene | mg/kg | 0.05 | MCERTS | < 0.05 < 0.05 |
| Acenaphthylene Acenaphthene | mg/kg | 0.05 | MCERTS MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 |
| Fluorene | mg/kg mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 |
| Phenanthrene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.40 | < 0.05 | < 0.05 | < 0.05 |
| Anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.13 | < 0.05 | < 0.05 | < 0.05 |
| Fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 1.2 | 0.51 | 0.75 | < 0.05 |
| Pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.99 | 0.48 | 0.80 | < 0.05 |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.68 | 0.23 | 0.51 | < 0.05 |
| Chrysene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.55 | 0.28 | 0.36 | < 0.05 |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.52 | 0.24 | 0.45 | < 0.05 |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.47 | 0.23 | 0.36 | < 0.05 |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.61 | 0.23 | 0.48 | < 0.05 |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.26 | < 0.05 | 0.25 | < 0.05 |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | < 0.05 | 0.46 | < 0.05 | 0.42 | < 0.05 |
| | | | | | | | | |
| Total PAH | | | | | - | - | - | - |
| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | < 0.80 | 6.23 | 2.20 | 4.38 | < 0.80 |
| | | | | | | | | |
| Heavy Metals / Metalloids | | | | | | | 1 | |
| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | 11 | 10 | 13 | 11 | 13 |
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | 0.6 | 1.1 | 0.9 | 2.0 | 0.4 |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | < 0.2 | 0.5 | 0.4 | 0.3 | < 0.2 |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | < 4.0 | < 4.0 | < 4.0 | < 4.0 | < 4.0 |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | 21 | 18 | 24 | 18 | 23 |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | 26 | 17 | 31 | 19 | 6.0 |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | 31 | 36 | 25 | 23 | 14 |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | < 0.3 | < 0.3 | < 0.3 | < 0.3 | < 0.3 |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | 15 | 12 | 19 | 13 | 19 |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | 1.7 | < 1.0 | 1.7 | < 1.0 | < 1.0 |
| Zinc (aqua regia extractable) | mg/kg | 1 | MCERTS | 48 | 59 | 110 | 54 | 29 |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210047 | 1210048 | 1210049 | 1210051 | 1210053 |
|---|---------------|-----------------------|-------------------------|---------------|---------------|------------|------------|------------|
| Sample Reference | | | | WS109 | HP1 | TP101 | TP103 | TP107 |
| Sample Number | | | | ES3 | ES1 | ES2 | ES1 | ES2 |
| Depth (m) | | | | 0.70-0.70 | 0.20-0.20 | 0.50-0.50 | 0.20-0.20 | 0.40-0.40 |
| Date Sampled | | | | 12/04/2019 | 23/04/2019 | 23/04/2019 | 23/04/2019 | 23/04/2019 |
| Time Taken | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | | | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Monoaromatics & Oxygenates | | | | | | | | |
| Benzene | ug/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| Toluene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| Ethylbenzene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| p & m-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| o-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |

Petroleum Hydrocarbons

| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
|----------------------------------|-------|-------|--------|---------|---------|---------|---------|---------|
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | < 2.0 | < 2.0 | < 2.0 |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | < 8.0 | < 8.0 | < 8.0 |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | < 8.0 | < 8.0 | < 8.0 |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | < 10 | < 10 | < 10 | < 10 |
| | | | | | | | | |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | < 2.0 | 5.2 | < 2.0 |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | < 10 | 11 | < 10 | 12 | < 10 |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | < 10 | 47 | 13 | 40 | < 10 |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | 59 | 16 | 57 | < 10 |
| | | | | | | | | |
| PCBs | | | | | | | | |
| PCB Congener 077 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 081 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 105 | mg/kg | 0.001 | NONE | - | - | - | - | - |

| PCB Congener 081 | mg/kg | 0.001 | NONE | - | - | - | - | - |
|------------------|-------|-------|------|---|---|---|---|---|
| PCB Congener 105 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 114 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 118 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 123 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 126 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 156 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 157 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 167 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 169 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| PCB Congener 189 | mg/kg | 0.001 | NONE | - | - | - | - | - |
| Total PCBs | mg/kg | 0.012 | NONE | - | - | - | - | - |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210055 | 1210056 | 1210057 | 1210058 | |
|---|----------------|-----------------------|-------------------------|---------------|---------------|---------------|---------------------------|---|
| Sample Reference Sample Number | | | | TP110 ES1 | TP110 ES3 | WS102 ES3 | WS108 ES3 | |
| • | | | | 0.20-0.20 | 0.60-0.60 | 1.00-1.30 | 0.60-0.60 | |
| Depth (m) | | | | 23/04/2019 | 23/04/2019 | 10/04/2019 | 12/04/2019 | |
| Date Sampled Time Taken | | | | None Supplied | None Supplied | None Supplied | None Supplied | |
| | - | | 1 | None Supplieu | None Supplieu | None Supplied | None Supplied | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | 39 | 36 | |
| Moisture Content | % | N/A | NONE | 12 | 9.5 | 6.1 | 5.8 | |
| Total mass of sample received | kg | 0.001 | NONE | 1.8 | 1.7 | 1.2 | 1.3 | |
| | | | | | | | | |
| Asbestos in Soil Screen / Identification Name | Туре | N/A | ISO 17025 | - | - | - | - | |
| Asbestos in Soil | Туре | N/A | ISO 17025 | Not-detected | Not-detected | Not-detected | Not-detected | |
| Asbestos Quantification (Stage 2) | % | 0.001 | ISO 17025 | - | - | - | - | |
| Asbestos Quantification Total | % | 0.001 | ISO 17025 | - | - | - | - | |
| | | | | | | | | |
| General Inorganics | | | | | | | · · · · · · · · · · · · · | |
| pH - Automated | pH Units | N/A | MCERTS | 8.0 | 8.1 | 8.2 | 6.9 | |
| Total Sulphate as SO₄ | mg/kg | 50 | MCERTS | 1000 | - | - | - | |
| Sulphide | mg/kg | 1 | MCERTS | 1.1 | - | - | - | |
| Total Chloride | mg/kg | 5 | NONE | 71 | - | - | - | |
| Total Sulphur | mg/kg | 50 | MCERTS | 640 | | | | |
| Total Organic Carbon (TOC) | % | 0.1 | MCERTS | 3.3 | 2.9 | 0.3 | 0.8 | |
| Speciated PAHs | | | | | | | | |
| Naphthalene | | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | |
| Acenaphthylene | mg/kg mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | |
| Acenaphthene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | |
| Fluorene | mg/kg | 0.05 | MCERTS | < 0.05 | < 0.05 | < 0.05 | < 0.05 | |
| Phenanthrene | mg/kg | 0.05 | MCERTS | 1.4 | 0.47 | < 0.05 | < 0.05 | |
| Anthracene | mg/kg | 0.05 | MCERTS | 0.30 | < 0.05 | < 0.05 | < 0.05 | |
| Fluoranthene | mg/kg | 0.05 | MCERTS | 4.6 | 1.6 | < 0.05 | < 0.05 | |
| Pyrene | mg/kg | 0.05 | MCERTS | 4.2 | 1.6 | < 0.05 | < 0.05 | |
| Benzo(a)anthracene | mg/kg | 0.05 | MCERTS | 1.9 | 0.78 | < 0.05 | < 0.05 | |
| Chrysene | mg/kg | 0.05 | MCERTS | 2.4 | 0.96 | < 0.05 | < 0.05 | |
| Benzo(b)fluoranthene | mg/kg | 0.05 | MCERTS | 2.6 | 1.1 | < 0.05 | < 0.05 | |
| Benzo(k)fluoranthene | mg/kg | 0.05 | MCERTS | 1.5 | 0.44 | < 0.05 | < 0.05 | _ |
| Benzo(a)pyrene | mg/kg | 0.05 | MCERTS | 2.4 | 0.89 | < 0.05 | < 0.05 | |
| Indeno(1,2,3-cd)pyrene | mg/kg | 0.05 | MCERTS | 1.3 | 0.48 | < 0.05 | < 0.05 | |
| Dibenz(a,h)anthracene | mg/kg | 0.05 | MCERTS | 0.37 | < 0.05 | < 0.05 | < 0.05 | |
| Benzo(ghi)perylene | mg/kg | 0.05 | MCERTS | 2.0 | 0.73 | < 0.05 | < 0.05 | |
| | | | | | | | | |
| Total PAH | | | | | 1 | | - | |
| Speciated Total EPA-16 PAHs | mg/kg | 0.8 | MCERTS | 25.0 | 9.05 | < 0.80 | < 0.80 | |
| Heavy Metals / Metalloids | | | | | | | | |
| Arsenic (aqua regia extractable) | mg/kg | 1 | MCERTS | 22 | 23 | 9.3 | 36 | |
| Boron (water soluble) | mg/kg | 0.2 | MCERTS | 1.8 | 1.3 | 0.4 | 0.5 | _ |
| Cadmium (aqua regia extractable) | mg/kg | 0.2 | MCERTS | 0.5 | 0.4 | 0.5 | < 0.2 | |
| Chromium (hexavalent) | mg/kg | 4 | MCERTS | < 4.0 | < 4.0 | < 4.0 | < 4.0 | |
| Chromium (aqua regia extractable) | mg/kg | 1 | MCERTS | 23 | 23 | 25 | 26 | |
| Copper (aqua regia extractable) | mg/kg | 1 | MCERTS | 76 | 18 | 17 | 7.4 | |
| Lead (aqua regia extractable) | mg/kg | 1 | MCERTS | 120 | 45 | 14 | 7.9 | |
| Mercury (aqua regia extractable) | mg/kg | 0.3 | MCERTS | 0.6 | < 0.3 | < 0.3 | < 0.3 | |
| Nickel (aqua regia extractable) | mg/kg | 1 | MCERTS | 20 | 20 | 33 | 19 | |
| Selenium (aqua regia extractable) | mg/kg | 1 | MCERTS | 1.8 | < 1.0 | 1.8 | < 1.0 | |
| Zinc (aqua regia extractable) | 5. 5 | | MCERTS | 140 | 60 | 42 | 27 | |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210055 | 1210056 | 1210057 | 1210058 | |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|--|
| Sample Reference | | | | TP110 | TP110 | WS102 | WS108 | |
| Sample Number | | | | ES1 | ES3 | ES3 | ES3 | |
| Depth (m) | | | | 0.20-0.20 | 0.60-0.60 | 1.00-1.30 | 0.60-0.60 | |
| Date Sampled | | | | | 23/04/2019 | 10/04/2019 | 12/04/2019 | |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | None Supplied | |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Monoaromatics & Oxygenates | | | | | | | | |
| Benzene | ug/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| Toluene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| Ethylbenzene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| p & m-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| o-xylene | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| MTBE (Methyl Tertiary Butyl Ether) | µg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |

Petroleum Hydrocarbons

| TPH-CWG - Aliphatic >EC5 - EC6 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
|----------------------------------|-------|-------|--------|---------|---------|---------|---------|--|
| TPH-CWG - Aliphatic >EC6 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
| TPH-CWG - Aliphatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
| TPH-CWG - Aliphatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| TPH-CWG - Aliphatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | < 2.0 | < 2.0 | < 2.0 | |
| TPH-CWG - Aliphatic >EC16 - EC21 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | < 8.0 | < 8.0 | |
| TPH-CWG - Aliphatic >EC21 - EC35 | mg/kg | 8 | MCERTS | < 8.0 | < 8.0 | < 8.0 | < 8.0 | |
| TPH-CWG - Aliphatic (EC5 - EC35) | mg/kg | 10 | MCERTS | < 10 | < 10 | < 10 | < 10 | |
| | | | | | | | | |
| TPH-CWG - Aromatic >EC5 - EC7 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
| TPH-CWG - Aromatic >EC7 - EC8 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
| TPH-CWG - Aromatic >EC8 - EC10 | mg/kg | 0.001 | MCERTS | < 0.001 | < 0.001 | < 0.001 | < 0.001 | |
| TPH-CWG - Aromatic >EC10 - EC12 | mg/kg | 1 | MCERTS | < 1.0 | < 1.0 | < 1.0 | < 1.0 | |
| TPH-CWG - Aromatic >EC12 - EC16 | mg/kg | 2 | MCERTS | < 2.0 | 9.3 | < 2.0 | < 2.0 | |
| TPH-CWG - Aromatic >EC16 - EC21 | mg/kg | 10 | MCERTS | 28 | 24 | < 10 | < 10 | |
| TPH-CWG - Aromatic >EC21 - EC35 | mg/kg | 10 | MCERTS | 100 | 62 | < 10 | < 10 | |
| TPH-CWG - Aromatic (EC5 - EC35) | mg/kg | 10 | MCERTS | 130 | 95 | < 10 | < 10 | |
| | | | | | | | | |
| PCBs | | | | | | | | |
| PCB Congener 077 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 081 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 105 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 114 | mg/kg | 0.001 | NONE | - | - | - | - | |
| | | | | | | | | |

| PCB Congener 081 | mg/kg | 0.001 | NONE | - | - | - | - | |
|------------------|-------|-------|------|---|---|---|---|--|
| PCB Congener 105 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 114 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 118 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 123 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 126 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 156 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 157 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 167 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 169 | mg/kg | 0.001 | NONE | - | - | - | - | |
| PCB Congener 189 | mg/kg | 0.001 | NONE | - | - | - | - | |
| Total PCBs | ma/ka | 0.012 | NONE | - | - | - | - | |





Analytical Report Number: 19-38993 Project / Site name: Stanborough Park Your Order No:

Certificate of Analysis - Asbestos Quantification

Methods:

Qualitative Analysis

The samples were analysed qualitatively for asbestos by polarising light and dispersion staining as described by the Health and Safety Executive in HSG 248.

Quantitative Analysis

The analysis was carried out using our documented in-house method A006 based on HSE Contract Research Report No: 83/1996: Development and Validation of an analytical method to determine the amount of asbestos in soils and loose aggregates (Davies et al, 1996) and HSG 248. Our method includes initial examination of the entire representative sample, then fractionation and detailed analysis of each fraction, with quantification by hand picking and weighing.

The limit of detection (reporting limit) of this method is 0.001 %.

The method has been validated using samples of at least 100 g, results for samples smaller than this should be interpreted with caution.

| Sample Number | Sample ID | Sample Depth (m) | Sample Weight (g) | Asbestos Containing Material Types Detected (ACM) | PLM Results | Asbestos by hand picking/weighing (%) | Total % Asbestos in Sample |
|------------------|-----------|------------------------|-------------------------|---|-------------|---|----------------------------------|
| 1210044 | TP106 | 0.20-0.20 | 132 | Bitumen | Chrysotile | 0.002 | 0.002 |
| 1210046 | WS106 | 0.60-0.60 | 119 | Bitumen | Chrysotile | < 0.001 | < 0.001 |

Both Qualitative and Quantitative Analyses are UKAS accredited.

Opinions and interpretations expressed herein are outside the scope of UKAS accreditation.





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210050 | 1210052 | 1210054 | |
|---|-------|-----------------------|-------------------------|---------------|---------------|---------------|--|
| Sample Reference | TP101 | TP103 | TP107 | | | | |
| Sample Number | ES3 | ES2 | ES3 | | | | |
| Depth (m) | | | | 0.70-0.70 | 0.50-0.50 | 0.70-0.70 | |
| Date Sampled | | | | 23/04/2019 | 23/04/2019 | 23/04/2019 | |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | |
| Analytical Parameter (Leachate Analysis) | Units | Limit of detection | Accreditation Status | | | | |

| General Inorganics | | | | | | | |
|-----------------------------|-----------|-----|-----------|------|------|------|--|
| pH | pH Units | N/A | ISO 17025 | 8.1 | 8.1 | 8.0 | |
| Sulphate as SO ₄ | mg/l | 0.1 | ISO 17025 | 10.4 | 6.5 | 1.0 | |
| Hardness - Total | mgCaCO3/I | 1 | NONE | 17.4 | 38.8 | 25.8 | |

Speciated PAHs

| Naphthalene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
|-----------------------|------|------|-----------|--------|--------|--------|--|
| Acenaphthylene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| cenaphthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| luorene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Phenanthrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Inthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| luoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Benzo(a)anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Chrysene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Benzo(b)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Benzo(k)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| Benzo(a)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | |
| ndeno(1,2,3-cd)pyrene | µg/l | 0.01 | NONE | < 0.01 | < 0.01 | < 0.01 | |
| Dibenz(a,h)anthracene | µg/l | 0.01 | NONE | < 0.01 | < 0.01 | < 0.01 | |
| Benzo(ghi)perylene | µg/l | 0.01 | NONE | < 0.01 | < 0.01 | < 0.01 | |

| Total PAH | | | | | | | |
|-------------------|------|-----|------|-------|-------|-------|------|
| Total EPA-16 PAHs | µg/l | 0.2 | NONE | < 0.2 | < 0.2 | < 0.2 | |

Heavy Metals / Metalloids

| µg/l | 1.1 | ISO 17025 | 4.4 | < 1.1 | 3.9 | | |
|------|--|--|--|--|--|--|--|
| µg/l | 10 | ISO 17025 | < 10 | 19 | < 10 | | |
| µg/l | 0.08 | ISO 17025 | < 0.08 | < 0.08 | < 0.08 | | |
| µg/l | 0.4 | ISO 17025 | 1.0 | 0.7 | 1.9 | | |
| µg/l | 0.7 | ISO 17025 | 1.7 | 3.9 | < 0.7 | | |
| µg/l | 1 | ISO 17025 | 3.4 | 3.6 | 2.5 | | |
| µg/l | 0.5 | ISO 17025 | < 0.5 | < 0.5 | < 0.5 | | |
| µg/l | 0.3 | ISO 17025 | 1.2 | 1.1 | 2.4 | | |
| µg/l | 4 | ISO 17025 | < 4.0 | < 4.0 | < 4.0 | | |
| µg/l | 0.4 | ISO 17025 | 4.3 | 8.5 | 3.6 | | |
| | | | | - | - | - | - |
| mg/l | 0.012 | ISO 17025 | 5.9 | 14 | 9.4 | | |
| mg/l | 0.005 | ISO 17025 | 0.62 | 0.83 | 0.55 | | |
| | µg/I µg/I µg/I µg/I µg/I µg/I µg/I µg/I | µg/l 10 µg/l 0.08 µg/l 0.4 µg/l 0.7 µg/l 1 µg/l 0.5 µg/l 0.3 µg/l 4 µg/l 0.4 | μg/l 10 ISO 17025 μg/l 0.08 ISO 17025 μg/l 0.4 ISO 17025 μg/l 0.4 ISO 17025 μg/l 0.7 ISO 17025 μg/l 1 ISO 17025 μg/l 0.5 ISO 17025 μg/l 0.5 ISO 17025 μg/l 0.3 ISO 17025 μg/l 4 ISO 17025 μg/l 0.4 ISO 17025 μg/l 0.4 ISO 17025 μg/l 0.4 ISO 17025 | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ | $\begin{array}{ c c c c c c c c c c c c c c c c c c c$ | $\begin{array}{c c c c c c c c c c c c c c c c c c c $ |

Monoaromatics & Oxygenates

| Benzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | |
|--------------|------|---|-----------|-------|-------|-------|--|
| Toluene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | |
| Ethylbenzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | |
| p & m-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | |
| o-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | |

Petroleum Hydrocarbons

| TPH5 (C6 - C10) | µg/l | 10 | NONE | < 10 | < 10 | < 10 | |
|------------------|------|----|------|------|------|------|--|
| TPH5 (C10 - C20) | µg/l | 10 | NONE | < 10 | < 10 | < 10 | |
| TPH5 (C20 - C30) | µg/l | 10 | NONE | < 10 | < 10 | < 10 | |
| TPH5 (C30 - C40) | µg/l | 10 | NONE | < 10 | < 10 | < 10 | |
| TPH5 (C6 - C40) | µg/l | 10 | NONE | < 10 | < 10 | < 10 | |





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|--|
| 1210042 | TP102 | ES1 | 0.13-0.13 | - |
| 1210043 | TP105 | ES1 | 0.02-0.02 | - |
| 1210044 | TP106 | ES1 | 0.20-0.20 | - |
| 1210045 | WS101 | ES1 | 0.40-0.40 | Light brown sandy clay with gravel. |
| 1210046 | WS106 | ES3 | 0.60-0.60 | Light brown clay and sand with gravel and brick. |
| 1210047 | WS109 | ES3 | 0.70-0.70 | Brown clay and sand with gravel. |
| 1210048 | HP1 | ES1 | 0.20-0.20 | Brown loam and sand with gravel and vegetation. |
| 1210049 | TP101 | ES2 | 0.50-0.50 | Brown clay and loam with gravel. |
| 1210051 | TP103 | ES1 | 0.20-0.20 | Brown loam and sand with gravel and vegetation. |
| 1210053 | TP107 | ES2 | 0.40-0.40 | Brown sandy clay with gravel. |
| 1210055 | TP110 | ES1 | 0.20-0.20 | Brown loam and sand with gravel and vegetation. |
| 1210056 | TP110 | ES3 | 0.60-0.60 | Brown loam and sand with gravel and vegetation. |
| 1210057 | WS102 | ES3 | 1.00-1.30 | Brown clay and loam with gravel and stones. |
| 1210058 | WS108 | ES3 | 0.60-0.60 | Light brown sandy clay with gravel and stones. |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| | | | Method | Wet / Dry | Accreditation |
|--|---|--|------------|-----------|---------------|
| Analytical Test Name | Analytical Method Description | Analytical Method Reference | number | Analysis | Status |
| Asbestos identification in soil | Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques. | In house method based on HSG 248 | A001-PL | D | ISO 17025 |
| Asbestos Quantification - Gravimetric | Asbestos quantification by gravimetric method - in house method based on references. | HSE Report No: 83/1996, HSG 248, HSG 264 & SCA Blue Book (draft). | A006-PL | D | ISO 17025 |
| Boron in leachate | Determination of boron in leachate. Sample acidified and followed by ICP-OES. | In-house method based on MEWAM | L039-PL | W | ISO 17025 |
| Boron, water soluble, in soil | Determination of water soluble boron in soil by hot water extract followed by ICP-OES. | In-house method based on Second Site Properties version 3 | L038-PL | D | MCERTS |
| BTEX and MTBE in soil (Monoaromatics) | Determination of BTEX in soil by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | w | MCERTS |
| BTEX in leachates (Monoaromatics) | Determination of BTEX in leachates by headspace GC-MS. | In-house method based on USEPA8260 | L073B-PL | W | ISO 17025 |
| Chloride in soil | Determination of acid soluble chloride in soil by extraction with nitric acid, addition of silver nitrate followed by titration against thiocyanate. | In-house method | L075-PL | D | NONE |
| Hexavalent chromium in soil | Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry. | In-house method | L080-PL | w | MCERTS |
| Metals by ICP-OES in leachate | Determination of metals in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| Metals in soil by ICP-OES | Determination of metals in soil by aqua-regia digestion followed by ICP-OES. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L038-PL | D | MCERTS |
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | W | NONE |
| NRA Leachate Prep | 10:1 extract with de-ionised water shaken for 24 hours then filtered. | In-house method based on National Rivers Authority | L020-PL | W | NONE |
| PCBs WHO 12 in soil | Determination of PCBs (WHO-12 Congeners) by GC- MS. | In-house method based on USEPA 8082 | L027-PL | D | NONE |
| pH at 20oC in leachate | Determination of pH in leachate by electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L005-PL | w | ISO 17025 |
| pH in soil (automated) | Determination of pH in soil by addition of water followed by automated electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | D | MCERTS |
| Speciated EPA-16 PAHs in leachate | Determination of PAH compounds in leachate by extraction in dichloromethane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270 | L102B-PL | w | NONE |
| Speciated EPA-16 PAHs in soil | Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards. | In-house method based on USEPA 8270 | L064-PL | D | MCERTS |

Iss No 19-38993-2 Stanborough Park GL22715

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Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|--|---|--|------------------|-----------------------|-------------------------|
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE |
| Sulphate in leachates | Determination of sulphate in leachate by acidification followed by ICP-OES. | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | W | ISO 17025 |
| Sulphide in soil | Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode. | In-house method | L010-PL | D | MCERTS |
| Total Hardness of leachates | Determination of hardness in leachates by calculation from calcium and magnesium. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L045-PL | w | NONE |
| Total organic carbon (Automated) in soil | Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests"" | L009-PL | D | MCERTS |
| Total sulphate (as SO4 in soil) | Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L038-PL | D | MCERTS |
| Total Sulphur in soil | Determination of total sulphur in soil by extraction with aqua-regia, potassium bromide/bromate followed by ICP-OES. | In-house method based on BS1377 Part 3, 1990, and MEWAM 2006 Methods for the Determination of Metals in Soil | L038-PL | D | MCERTS |
| TPH5 (Leachates) | Determination of dichloromethane extractable hydrocarbons in leachate by GC-MS. | In-house method | L070-PL | w | NONE |
| TPHCWG (Soil) | Determination of hexane extractable hydrocarbons in soil by GC-MS/GC-FID. | In-house method with silica gel split/clean up. | L088/76-PL | W | MCERTS |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom.

For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.



| Sample ID | Other_ID Sample Type | Job | Sample Number | Sample Deviation Code | test_name | test_ref | Test Deviation code |
|-----------|----------------------|----------|---------------|-----------------------|---------------------------------------|------------|---------------------|
| TP101 | 2 S | 19-38993 | 1210049 | b | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | b |
| TP101 | 2 S | 19-38993 | 1210049 | b | Speciated EPA-16 PAHs in soil | L064-PL | b |
| TP101 | 2 S | 19-38993 | 1210049 | b | TPHCWG (Soil) | L088/76-PL | b |
| TP103 | 1 S | 19-38993 | 1210051 | b | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | b |
| TP103 | 1 S | 19-38993 | 1210051 | b | Speciated EPA-16 PAHs in soil | L064-PL | b |
| TP103 | 1 S | 19-38993 | 1210051 | b | TPHCWG (Soil) | L088/76-PL | b |
| WS102 | 3 S | 19-38993 | 1210057 | С | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | С |
| WS106 | 3 S | 19-38993 | 1210046 | с | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | с |
| WS108 | 3 S | 19-38993 | 1210058 | С | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | С |
| WS109 | 3 S | 19-38993 | 1210047 | с | BTEX and MTBE in soil (Monoaromatics) | L073B-PL | С |





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Water Ways Business Centre

Analytical Report Number : 19-39000

| Project / Site name: | Stanborough Park | Samples received on: | 26/04/2019 |
|----------------------|------------------|------------------------|------------|
| Your job number: | GE22715 | Samples instructed on: | 26/04/2019 |
| Your order number: | | Analysis completed by: | 07/05/2019 |
| Report Issue Number: | 1 | Report issued on: | 07/05/2019 |
| Samples Analysed: | 7 water samples | | |

Signed:

Katarzyna Lewicka Head of Reporting Section For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | soils leachates waters asbestos | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement. Application of uncertainty of measurement would provide a range within which the true result lies. An estimate of measurement uncertainty can be provided on request.





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210088 | 1210089 | 1210090 | 1210091 | 1210092 |
|--|--------------|-----------------------|-------------------------|---------------|------------------|---------------|---------------|---------------|
| Sample Reference | | | | WS101 | WS102 | WS103 | WS105 | WS107 |
| Sample Number | | | | EW | EW | EW | EW | EW |
| Depth (m) | | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied |
| Date Sampled | | | | 26/04/2019 | 26/04/2019 | 26/04/2019 | 26/04/2019 | 26/04/2019 |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| General Inorganics | | | | | | | | |
| pH | pH Units | N/A | ISO 17025 | 7.8 | 11.4 | 6.8 | 9.3 | 7.2 |
| Sulphate as SO₄ | μg/l | 45 | ISO 17025 | 50000 | 22200 | 98700 | 91000 | 13700 |
| Sulphate as SO ₄ | mg/l | 0.045 | ISO 17025 | 50.0 | 22.2 | 98.7 | 91.0 | 13.7 |
| Total Sulphur | µg/l | 15 | NONE | 17000 | 7400 | 33000 | 30000 | 4600 |
| Sulphide | µg/l | 5 | NONE | < 5.0 | < 5.0 | < 5.0 | < 5.0 | < 5.0 |
| Chloride | mg/l | 0.15 | ISO 17025 | 16 | 38 | 29 | 35 | 24 |
| Ammoniacal Nitrogen as N | µg/l | 15 | ISO 17025 | 660 | 250 | 3300 | 250 | < 15 |
| Dissolved Organic Carbon (DOC) | mg/l | 0.1 | NONE | 8.77 | 6.60 | 10.1 | 8.44 | 3.97 |
| Hardness - Total | mgCaCO3/I | 1 | ISO 17025 | 184 | 98.3 | 411 | 405 | 259 |
| Speciated PAHs | | 0.01 | ISO 17025 | < 0.01 | . 0.01 | - 0.01 | < 0.01 | < 0.01 |
| Naphthalene | µg/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | < 0.01 < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Acenaphthylene Acenaphthene | µg/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Fluorene | μg/l μg/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Phenanthrene | µg/i µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Fluoranthene | µg/i µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Pyrene | μg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Benzo(a)anthracene | μg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Chrysene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Benzo(b)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Benzo(k)fluoranthene | μg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Benzo(a)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Indeno(1.2.3-cd)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Dibenz(a,h)anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Benzo(ghi)perylene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Total PAH | ■ | | | | | | | |
| Total EPA-16 PAHs | µg/l | 0.16 | ISO 17025 | < 0.16 | < 0.16 | < 0.16 | < 0.16 | < 0.16 |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210088 | 1210089 | 1210090 | 1210091 | 1210092 |
|--|-------|-----------------------|-------------------------|---------------|---------------|---------------|------------|------------|
| Sample Reference | | | | WS101 | WS102 | WS103 | WS105 | WS107 |
| Sample Number | | | | EW | EW | EW | EW | EW |
| Depth (m) | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | | |
| Date Sampled | | | | 26/04/2019 | 26/04/2019 | 26/04/2019 | 26/04/2019 | 26/04/2019 |
| Time Taken | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied | | |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Heavy Metals / Metalloids | | | | | | | | |
| Arsenic (dissolved) | µg/l | 0.15 | ISO 17025 | 0.80 | 4.56 | 2.83 | 3.11 | 0.30 |
| Boron (dissolved) | µg/l | 10 | ISO 17025 | 53 | 12 | 50 | 47 | 22 |
| Cadmium (dissolved) | µg/l | 0.02 | ISO 17025 | < 0.02 | < 0.02 | 0.09 | 0.08 | < 0.02 |
| Calcium (dissolved) | mg/l | 0.012 | ISO 17025 | 69 | 39 | 150 | 150 | 99 |
| Chromium (dissolved) | µg/l | 0.2 | ISO 17025 | 0.8 | 4.5 | 0.6 | 0.6 | 0.4 |
| Copper (dissolved) | µg/l | 0.5 | ISO 17025 | 1.9 | 28 | < 0.5 | < 0.5 | 1.2 |
| Lead (dissolved) | µg/l | 0.2 | ISO 17025 | 0.4 | 0.7 | 0.2 | 0.2 | < 0.2 |
| Magnesium (dissolved) | mg/l | 0.005 | ISO 17025 | 2.6 | 0.028 | 8.6 | 8.7 | 3.1 |
| Mercury (dissolved) | µg/l | 0.05 | ISO 17025 | < 0.05 | 0.08 | < 0.05 | < 0.05 | < 0.05 |
| Nickel (dissolved) | µg/l | 0.5 | ISO 17025 | 5.6 | 14 | 11 | 11 | 2.4 |
| Selenium (dissolved) | µg/l | 0.6 | ISO 17025 | 1.3 | 2.8 | 2.2 | 2.1 | 2.0 |
| Zinc (dissolved) | µg/l | 0.5 | ISO 17025 | 6.3 | 1.2 | 7.1 | 7.1 | 1.3 |

Monoaromatics & Oxygenates

| Benzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
|--------------|------|---|-----------|-------|-------|-------|-------|-------|
| Toluene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| Ethylbenzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| p & m-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |
| o-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | < 1.0 | < 1.0 | < 1.0 |

Petroleum Hydrocarbons

| TPH5 (C6 - C10) | µg/l | 10 | NONE | < 10.0 | < 10.0 | < 10.0 | < 10.0 | < 10.0 |
|------------------|------|----|------|--------|--------|--------|--------|--------|
| TPH5 (C10 - C20) | µg/l | 10 | NONE | < 10.0 | < 10.0 | < 10.0 | < 10.0 | < 10.0 |
| TPH5 (C20 - C30) | µg/l | 10 | NONE | 180 | < 10.0 | < 10.0 | 99.0 | < 10.0 |
| TPH5 (C30 - C40) | µg/l | 10 | NONE | 87.0 | < 10.0 | < 10.0 | 50.0 | < 10.0 |
| TPH5 (C6 - C40) | µg/l | 10 | NONE | 267 | < 10.0 | < 10.0 | 149 | < 10.0 |

 ${\sf U}/{\sf S} = {\sf Unsuitable \ Sample} \qquad {\sf I}/{\sf S} = {\sf Insufficient \ Sample}$

The results included within the report are representative of the samples submitted for analysis.





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210093 | 1210094 | | |
|--|---------------|-----------------------|-------------------------|---------------|---------------|--|--|
| Sample Reference | | | | WS108 | WS109 | | |
| Sample Number | EW | EW | | | | | |
| Depth (m) | None Supplied | None Supplied | | | | | |
| Date Sampled | | | | 26/04/2019 | 26/04/2019 | | |
| Time Taken | | | | None Supplied | None Supplied | | |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | | | | |

| General Inorganics | | | | | | | |
|--------------------------------|-----------|-------|-----------|-------|-------|--|--|
| pH | pH Units | N/A | ISO 17025 | 7.3 | 7.2 | | |
| Sulphate as SO ₄ | µg/l | 45 | ISO 17025 | 27500 | 18700 | | |
| Sulphate as SO ₄ | mg/l | 0.045 | ISO 17025 | 27.5 | 18.7 | | |
| Total Sulphur | µg/l | 15 | NONE | 9200 | 6200 | | |
| Sulphide | µg/l | 5 | NONE | < 5.0 | < 5.0 | | |
| Chloride | mg/l | 0.15 | ISO 17025 | 18 | 18 | | |
| Ammoniacal Nitrogen as N | µg/l | 15 | ISO 17025 | 10000 | 17000 | | |
| Dissolved Organic Carbon (DOC) | mg/l | 0.1 | NONE | 16.0 | 17.3 | | |
| Hardness - Total | mgCaCO3/I | 1 | ISO 17025 | 309 | 444 | | |

Speciated PAHs

| Speciated FAIIs | | | | | | | |
|------------------------|------|------|-----------|--------|--------|--|--|
| Naphthalene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Acenaphthylene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Acenaphthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Fluorene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Phenanthrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Benzo(a)anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Chrysene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Benzo(b)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Benzo(k)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Benzo(a)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Indeno(1,2,3-cd)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Dibenz(a,h)anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| Benzo(ghi)perylene | µg/l | 0.01 | ISO 17025 | < 0.01 | < 0.01 | | |
| | | | | | | | |
| Total PAH | | | | | | | |
| Total EPA-16 PAHs | µg/l | 0.16 | ISO 17025 | < 0.16 | < 0.16 | | |





Project / Site name: Stanborough Park

| Lab Sample Number | | | | 1210093 | 1210094 | | 1 |
|--|---------------|-----------------------|-------------------------|---------------|---------------|--|---|
| Sample Reference | | | | WS108 | WS109 | | |
| Sample Number | | | | EW | EW | | |
| Depth (m) | | | | None Supplied | None Supplied | | |
| Date Sampled | | | | 26/04/2019 | 26/04/2019 | | |
| Time Taken | None Supplied | None Supplied | | | | | |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | None Supplied | None Suppred | | |
| Heavy Metals / Metalloids | | | | | | | |
| Arsenic (dissolved) | µg/l | 0.15 | ISO 17025 | 0.82 | 1.66 | | |
| Boron (dissolved) | µg/l | 10 | ISO 17025 | 23 | 15 | | |
| Cadmium (dissolved) | µg/l | 0.02 | ISO 17025 | 0.04 | 0.06 | | |
| Calcium (dissolved) | mg/l | 0.012 | ISO 17025 | 120 | 170 | | |
| Chromium (dissolved) | µg/l | 0.2 | ISO 17025 | 0.4 | 0.9 | | |
| Copper (dissolved) | µg/l | 0.5 | ISO 17025 | 2.9 | 2.3 | | |
| Lead (dissolved) | µg/l | 0.2 | ISO 17025 | 0.4 | 1.8 | | |
| Magnesium (dissolved) | mg/l | 0.005 | ISO 17025 | 4.0 | 4.7 | | |
| Mercury (dissolved) | µg/l | 0.05 | ISO 17025 | < 0.05 | < 0.05 | | |
| Nickel (dissolved) | µg/l | 0.5 | ISO 17025 | 4.7 | 11 | | |
| Selenium (dissolved) | µg/l | 0.6 | ISO 17025 | 1.7 | 2.9 | | |
| Zinc (dissolved) | µg/l | 0.5 | ISO 17025 | 2.3 | 7.7 | | |

Monoaromatics & Oxygenates

| Benzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |
|--------------|------|---|-----------|-------|-------|--|--|
| Toluene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |
| Ethylbenzene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |
| p & m-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |
| o-xylene | µg/l | 1 | ISO 17025 | < 1.0 | < 1.0 | | |

Petroleum Hydrocarbons

| TPH5 (C6 - C10) | µg/l | 10 | NONE | < 10.0 | < 10.0 | | |
|------------------|------|----|------|--------|--------|--|--|
| TPH5 (C10 - C20) | µg/l | 10 | NONE | < 10.0 | < 10.0 | | |
| TPH5 (C20 - C30) | µg/l | 10 | NONE | < 10.0 | < 10.0 | | |
| TPH5 (C30 - C40) | µg/l | 10 | NONE | < 10.0 | < 10.0 | | |
| TPH5 (C6 - C40) | µg/l | 10 | NONE | < 10.0 | < 10.0 | | |

 ${\sf U}/{\sf S} = {\sf Unsuitable \ Sample} \qquad {\sf I}/{\sf S} = {\sf Insufficient \ Sample}$





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| | | | | | 1 |
|---|---|---|------------------|-----------------------|-------------------------|
| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
| Ammoniacal Nitrogen as N in water | Determination of Ammonium/Ammonia/ Ammoniacal Nitrogen by the discrete analyser (colorimetric) salicylate/nitroprusside method. Accredited matrices SW, GW, PW. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L082-PL | w | ISO 17025 |
| Boron in water | Determination of boron in water by acidification followed by ICP-OES. Accredited matrices: SW PW GW | In-house method based on MEWAM | L039-PL | W | ISO 17025 |
| BTEX in water (Monoaromatics) | Determination of BTEX in water by headspace GC- MS. Accredited matrices: SW PW GW | In-house method based on USEPA8260 | L073B-PL | w | ISO 17025 |
| Chloride in water | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. Accredited matrices: SW, PW, GW. | L082-PL | w | ISO 17025 |
| Dissolved Organic Carbon in water | Determination of dissolved inorganic carbon in water by TOC/DOC NDIR Analyser. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | w | NONE |
| Metals in water by ICP-MS (dissolved) | Determination of metals in water by acidification followed by ICP-MS. Accredited Matrices: SW, GW, PW except B=SW,GW, Hg=SW,PW, AI=SW,PW. | In-house method based on USEPA Method 6020 & 200.8 "for the determination of trace elements in water by ICP-MS. | L012-PL | w | ISO 17025 |
| Metals in water by ICP-OES (dissolved) | Determination of metals in water by acidification followed by ICP-OES. Accredited Matrices SW, GW, PW, PrW.(Al, Cu,Fe,Zn). | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| pH at 20oC in water (automated) | Determination of pH in water by electrometric measurement. Accredited matrices: SW PW GW | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | w | ISO 17025 |
| Speciated EPA-16 PAHs in water | Determination of PAH compounds in water by extraction in dichloromethane followed by GC-MS with the use of surrogate and internal standards. Accredited matrices: SW PW GW | In-house method based on USEPA 8270 | L102B-PL | w | ISO 17025 |
| Sulphate in water | Determination of sulphate in water by acidification followed by ICP-OES. Accredited matrices: SW PW GW, PrW. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| Sulphide in water | Determination of sulphide in water by ion selective electrode. | In-house method | L029-PL | w | NONE |
| Total Hardness of water | Determination of hardness in waters by calculation from calcium and magnesium. Accredited Matrices SW, GW, PW. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L045-PL | w | ISO 17025 |
| Total Sulphur in water | Determination of total sulphur in water by acidification followed by ICP-OES. | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | w | NONE |
| TPH5 (Waters) | Determination of dichloromethane extractable hydrocarbons in water by GC-MS. | In-house method | L070-PL | W | NONE |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.



Environmental Science

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Martin Cooper Harrison Group Water Ways Business Centre Navigation Drive South Ordnance Way Enfield EN3 6JJ

t: 02075379233

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Analytical Report Number : 19-39487

| Project / Site name: | Stanborough | Samples received on: | 01/05/2019 |
|----------------------|----------------|------------------------|------------|
| Your job number: | GE22715 | Samples instructed on: | 01/05/2019 |
| Your order number: | | Analysis completed by: | 09/05/2019 |
| Report Issue Number: | 1 | Report issued on: | 09/05/2019 |
| Samples Analysed: | 1 water sample | | |

Signed:

Zina Abdul Razzak Assistant Quality/Reporting Manager For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | waters | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--------|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement. Application of uncertainty of measurement would provide a range within which the true result lies. An estimate of measurement uncertainty can be provided on request.





Project / Site name: Stanborough

| Lab Sample Number | | | | 1212446 | | | |
|--|--------------|-----------------------|-------------------------|---------------|---|---|---|
| Sample Reference | | | | WS104 | | | |
| Sample Number | | | | EW1 | | | |
| Depth (m) | | | | None Supplied | | | |
| Date Sampled | | | | 30/04/2019 | | | |
| Time Taken | | | | None Supplied | | | |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | | | | |
| General Inorganics | | | | | | | |
| pH | pH Units | N/A | ISO 17025 | 7.2 | | | |
| Sulphate as SO₄ | µg/l | 45 | ISO 17025 | 28900 | Ī | T | 1 |
| Sulphate as SO ₄ | mg/l | 0.045 | ISO 17025 | 28.9 | | | |
| Total Sulphur | µg/l | 15 | NONE | 9600 | | | |
| Sulphide | µg/l | 5 | NONE | < 5.0 | | | |
| Chloride | mg/l | 0.15 | ISO 17025 | 26 | | | |
| Ammoniacal Nitrogen as N | µg/l | 15 | ISO 17025 | 490 | | | |
| Dissolved Organic Carbon (DOC) | mg/l | 0.1 | NONE | 2.12 | | | |
| Hardness - Total | mgCaCO3/I | 1 | ISO 17025 | 331 | | | I |
| Speciated PAHs Naphthalene | | 0.01 | ISO 17025 | < 0.01 | | | |
| Acenaphthylene | μg/l μq/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | | - | |
| Acenaphthene | 1.01 | 0.01 | ISO 17025 ISO 17025 | < 0.01 | | - | |
| Fluorene | μg/l μq/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | | - | |
| Phenanthrene | μg/i μg/l | 0.01 | ISO 17025 ISO 17025 | < 0.01 | | | |
| Anthracene | μg/l | 0.01 | ISO 17025 | < 0.01 | | | |
| Fluoranthene | μg/l | 0.01 | ISO 17025 | < 0.01 | | | |
| Pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | | | |
| Benzo(a)anthracene | μg/l | 0.01 | ISO 17025 | < 0.01 | | | |
| Chrysene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| Benzo(b)fluoranthene | μg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| Benzo(k)fluoranthene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| Benzo(a)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| Indeno(1,2,3-cd)pyrene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| Dibenz(a,h)anthracene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | 1 | İ |
| Benzo(ghi)perylene | µg/l | 0.01 | ISO 17025 | < 0.01 | 1 | t | 1 |
| | ∎ µ9/1 | 0.01 | 130 17023 | 10.01 | | | |
| Total PAH Total EPA-16 PAHs | µq/l | 0.16 | ISO 17025 | < 0.16 | 1 | | r |





Project / Site name: Stanborough

| Lab Sample Number | | | | 1212446 | | | |
|--|-------|-----------------------|-------------------------|---------------|--|---|--|
| Sample Reference | | | | WS104 | | | |
| Sample Number | | | | EW1 | | | |
| Depth (m) | | | | None Supplied | | | |
| Date Sampled | | 30/04/2019 | | | | | |
| Time Taken | | | | None Supplied | | | |
| Analytical Parameter (Water Analysis) | Units | Limit of detection | Accreditation Status | | | | |
| Heavy Metals / Metalloids | | | | | | • | |
| Arsenic (dissolved) | µg/l | 0.15 | ISO 17025 | 0.40 | | | |
| Boron (dissolved) | µg/l | 10 | ISO 17025 | 32 | | | |
| Cadmium (dissolved) | µg/l | 0.02 | ISO 17025 | < 0.02 | | | |
| Calcium (dissolved) | mg/l | 0.012 | ISO 17025 | 130 | | | |
| Chromium (dissolved) | µg/l | 0.2 | ISO 17025 | < 0.2 | | | |
| Copper (dissolved) | µg/l | 0.5 | ISO 17025 | 1.7 | | | |
| Lead (dissolved) | µg/l | 0.2 | ISO 17025 | < 0.2 | | | |
| Magnesium (dissolved) | mg/l | 0.005 | ISO 17025 | 3.2 | | | |
| Mercury (dissolved) | µg/l | 0.05 | ISO 17025 | < 0.05 | | | |
| Nickel (dissolved) | µg/l | 0.5 | ISO 17025 | 1.2 | | | |
| Selenium (dissolved) | µg/l | 0.6 | ISO 17025 | 0.9 | | | |
| Zinc (dissolved) | µg/l | 0.5 | ISO 17025 | 4.4 | | | |

Monoaromatics & Oxygenates

| Benzene | µg/l | 1 | ISO 17025 | < 1.0 | | |
|--------------|------|---|-----------|-------|--|--|
| Toluene | µg/l | 1 | ISO 17025 | < 1.0 | | |
| Ethylbenzene | µg/l | 1 | ISO 17025 | < 1.0 | | |
| p & m-xylene | µg/l | 1 | ISO 17025 | < 1.0 | | |
| o-xylene | µg/l | 1 | ISO 17025 | < 1.0 | | |

Petroleum Hydrocarbons

| TPH5 (C6 - C10) | µg/l | 10 | NONE | < 10.0 | | |
|------------------|------|----|------|--------|--|--|
| TPH5 (C10 - C20) | µg/l | 10 | NONE | < 10.0 | | |
| TPH5 (C20 - C30) | µg/l | 10 | NONE | < 10.0 | | |
| TPH5 (C30 - C40) | µg/l | 10 | NONE | < 10.0 | | |
| TPH5 (C6 - C40) | µg/l | 10 | NONE | < 10.0 | | |

 ${\sf U}/{\sf S} = {\sf Unsuitable \ Sample} \qquad {\sf I}/{\sf S} = {\sf Insufficient \ Sample}$





Project / Site name: Stanborough

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| | | | | 1 | 1 |
|---|---|---|------------------|-----------------------|-------------------------|
| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
| Ammoniacal Nitrogen as N in water | Determination of Ammonium/Ammonia/ Ammoniacal Nitrogen by the discrete analyser (colorimetric) salicylate/nitroprusside method. Accredited matrices SW, GW, PW. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L082-PL | w | ISO 17025 |
| Boron in water | Determination of boron in water by acidification followed by ICP-OES. Accredited matrices: SW PW GW | In-house method based on MEWAM | L039-PL | W | ISO 17025 |
| BTEX in water (Monoaromatics) | Determination of BTEX in water by headspace GC- MS. Accredited matrices: SW PW GW | In-house method based on USEPA8260 | L073B-PL | w | ISO 17025 |
| Chloride in water | Determination of Chloride colorimetrically by discrete analyser. | In house based on MEWAM Method ISBN 0117516260. Accredited matrices: SW, PW, GW. | L082-PL | w | ISO 17025 |
| Dissolved Organic Carbon in water | Determination of dissolved inorganic carbon in water by TOC/DOC NDIR Analyser. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L037-PL | W | NONE |
| Metals in water by ICP-MS (dissolved) | Determination of metals in water by acidification followed by ICP-MS. Accredited Matrices: SW, GW, PW except B=SW,GW, Hg=SW,PW, AI=SW,PW. | In-house method based on USEPA Method 6020 & 200.8 "for the determination of trace elements in water by ICP-MS. | L012-PL | w | ISO 17025 |
| Metals in water by ICP-OES (dissolved) | Determination of metals in water by acidification followed by ICP-OES. Accredited Matrices SW, GW, PW, PrW.(Al, Cu,Fe,Zn). | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | W | ISO 17025 |
| pH at 20oC in water (automated) | Determination of pH in water by electrometric measurement. Accredited matrices: SW PW GW | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | w | ISO 17025 |
| Speciated EPA-16 PAHs in water | Determination of PAH compounds in water by extraction in dichloromethane followed by GC-MS with the use of surrogate and internal standards. Accredited matrices: SW PW GW | In-house method based on USEPA 8270 | L102B-PL | w | ISO 17025 |
| Sulphate in water | Determination of sulphate in water by acidification followed by ICP-OES. Accredited matrices: SW PW GW, PrW. | In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil. | L039-PL | w | ISO 17025 |
| Sulphide in water | Determination of sulphide in water by ion selective electrode. | In-house method | L029-PL | w | NONE |
| Total Hardness of water | Determination of hardness in waters by calculation from calcium and magnesium. Accredited Matrices SW, GW, PW. | In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton | L045-PL | w | ISO 17025 |
| Total Sulphur in water | Determination of total sulphur in water by acidification followed by ICP-OES. | In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"" | L039-PL | w | NONE |
| TPH5 (Waters) | Determination of dichloromethane extractable hydrocarbons in water by GC-MS. | In-house method | L070-PL | W | NONE |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom. For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.



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t: 01923 225404 f: 01923 237404 e: reception@i2analytical.com

Analytical Report Number : 19-39709

| Project / Site name: | Stanborough Park | Samples received on: | 03/05/2019 |
|----------------------|------------------|------------------------|------------|
| Your job number: | GL22715 | Samples instructed on: | 03/05/2019 |
| Your order number: | PO-33543-GB | Analysis completed by: | 10/05/2019 |
| Report Issue Number: | 1 | Report issued on: | 10/05/2019 |
| Samples Analysed: | 5 soil samples | | |

Signed:

Zina Abdul Razzak Senior Quality Specialist **For & on behalf of i2 Analytical Ltd.**

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41 -711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

| Standard sample disposal times, unless otherwise agreed with the laboratory, are : | waters | 4 weeks from reporting 2 weeks from reporting 2 weeks from reporting 6 months from reporting |
|--|--------|---|
| Excel copies of reports are only valid when accompanied by this PDF certificate. | | |

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement. Application of uncertainty of measurement would provide a range within which the true result lies. An estimate of measurement uncertainty can be provided on request.





Project / Site name: Stanborough Park Your Order No: PO-33543-GB

| Lab Sample Number | 1213680 | 1213681 | 1213682 | 1213683 | 1213684 | | | |
|---|------------|-----------------------|-------------------------|---------------|---------------|---------------|---------------|---------------|
| Sample Reference | | | | TP101 | TP103 | TP107 | TP110 | TP110 |
| Sample Number | | | | 1 | 3 | 2 | 1 | 4 |
| Depth (m) | | | | 0.10-0.20 | 1.40-1.40 | 0.50-0.50 | 0.50-0.50 | 0.90-0.90 |
| Date Sampled | 30/04/2019 | 30/04/2019 | 30/04/2019 | 30/04/2019 | 30/04/2019 | | | |
| Time Taken | | | | None Supplied | None Supplied | None Supplied | None Supplied | None Supplied |
| Analytical Parameter (Soil Analysis) | Units | Limit of detection | Accreditation Status | | | | | |
| Stone Content | % | 0.1 | NONE | < 0.1 | < 0.1 | < 0.1 | < 0.1 | 21 |
| Moisture Content | % | N/A | NONE | 6.0 | 11 | 4.9 | 12 | 12 |
| Total mass of sample received | kg | 0.001 | NONE | 0.31 | 0.22 | 2.0 | 1.8 | 2.0 |

| pH - Automated | pH Units | N/A | MCERTS | 8.0 | 8.1 | 8.2 | 8.1 | 8.5 |
|---|----------|---------|--------|-------|------|-------|-------|-------|
| Water Soluble SO4 16hr extraction (2:1 Leachate | | | | | | | | |
| Equivalent) | g/l | 0.00125 | MCERTS | 0.022 | 0.11 | 0.012 | 0.011 | 0.014 |





Project / Site name: Stanborough Park

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

| Lab Sample Number | Sample Reference | Sample Number | Depth (m) | Sample Description * |
|----------------------|---------------------|------------------|-----------|---|
| 1213680 | TP101 | 1 | 0.10-0.20 | Brown clay and loam with gravel and vegetation. |
| 1213681 | TP103 | 3 | 1.40-1.40 | Brown clay and sand with gravel. |
| 1213682 | TP107 | 2 | 0.50-0.50 | Brown sandy clay with gravel and vegetation. |
| 1213683 | TP110 | 1 | 0.50-0.50 | Brown loam and clay with gravel and vegetation. |
| 1213684 | TP110 | 4 | 0.90-0.90 | Light brown sandy clay with gravel and stones. |





Project / Site name: Stanborough Park

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

| Analytical Test Name | Analytical Method Description | Analytical Method Reference | Method number | Wet / Dry Analysis | Accreditation Status |
|---|--|---|------------------|-----------------------|-------------------------|
| Moisture Content | Moisture content, determined gravimetrically. | In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests | L019-UK/PL | W | NONE |
| pH in soil (automated) | Determination of pH in soil by addition of water followed by automated electrometric measurement. | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests | L099-PL | D | MCERTS |
| Stones content of soil | Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight. | In-house method based on British Standard Methods and MCERTS requirements. | L019-UK/PL | D | NONE |
| Sulphate, water soluble, in soil (16hr extraction) | Determination of water soluble sulphate by ICP- OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent). | In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests, 2:1 water:soil extraction, analysis by ICP- OES. | L038-PL | D | MCERTS |

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom.

For method numbers ending in 'PL' analysis have been carried out in our laboratory in Poland. Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.