



RSK Unit 28  
Abbey Enterprise Centre  
Primer Way  
Rumley  
S601 8AQ

Our Ref: 27621 L38 (00) / AD

25<sup>th</sup> October 2018

CALA Homes (South Home Counties) Limited  
Tilford House,  
Farnham Business Park,  
Weydon Lane,  
Farnham,  
Surrey, GU9 8QT

**FAO: Mr Gary Biggs**

Dear Gary,

**RE: Former West End Nursery, Angmering - Validation Plots 96 - 97**

## 1. BACKGROUND

RSK Environment Limited (RSK) was commissioned by CALA Homes (South Home Counties) Limited (CALA) to carry out garden validation testing of Plots 96 to 97 of the former West End Nursery site off Roundstone Lane, Angmering, BN16 4AX. The plots are located within development Phase 1B. The Phase 1B development boundary is presented on **Figure 1**. The site was previously occupied by a commercial nursery.

Several phases of site investigation, risk assessments, a remedial strategy and post remediation verification reports (Phase 1A and Phase 1B) have been completed for the former West End Nursery site by RSK. The following reports contain information relevant to development Phase 1B:

- RSK, 2015a. Geo-environmental Site Investigation, report ref: 27621 R01 (02), May 2016;
- RSK, 2015b. Additional Geo-environmental Site Investigation and Remediation, report ref: 27621 R02 (00), June 2015;
- RSK, 2016a. Remedial Strategy, report ref: 27621 R03 (02), August 2017;
- RSK, 2016b. Supplementary Geo-environmental Site Assessment, report ref: 27621 R04 (01), June 2016;
- RSK 2016c. Tank Validation, report ref: 27621 L01/ad, August 2016;
- RSK 2017a. Phase 1B asbestos delineation works (Plots 65 to 121) and historic boiler house validation works, report ref: 27621 L08, July 2017;
- RSK 2017c. Downgrading of ground gas regime, report ref: 27621-L19-dbj, November 2017; and,
- RSK, 2018. Post-remediation validation report – Phase 1B, report ref: 27621 R09 (00), April 2018.

A number of impacted areas were found previously across the site including elevated concentrations of pesticides (one location), hydrocarbons, asbestos and metals.

A first phase of remediation was undertaken at the site by Keltbray in accordance with recommendations contained within the approved remedial strategy for the site (RSK report ref: 27621 R03 (02), August 2017).



INVESTORS  
IN PEOPLE

RSK Environment Ltd  
Registered office  
65 Brunx Street - Glasgow - G41 1DX - UK  
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[www.rsk.co.uk](http://www.rsk.co.uk)

The remedial works undertaken by Keltbray were documented in the Keltbray Completion Report, ref: 6033.CR.LH.08072016V3, dated August 2016.

Throughout the Keltbray remedial works RSK attended site on an ad hoc basis to verify the works carried out. Validation works completed by RSK are detailed within the post-remediation validation report produced for Phase 1B, report ref: 27621 R09 (00), dated April 2018.

It is noted since development works commenced at the site, that RSK have collected a significant amount of additional data pertaining to ground gas risk assessment. A letter report issued on 20<sup>th</sup> November 2017 by RSK, reference 27621-L19-dbj was compiled reviewing this data. In summary, the report recommended that following on from an extended period of sub floor void monitoring that the gas regime at the site could be downgraded from Amber 1/CS2 to Green/CS1. The downgrading of the gas regime means that no gas protection measures or verification by RSK are now required. This conclusion was approved by Arun District Council by email on 21<sup>st</sup> November 2017 and by the NHBC by email on 4<sup>th</sup> December 2017. Copies of these emails can be made available on request.

Based upon the remedial works carried out to date within Phase 1B, it is considered that the area is suitable for the proposed residential end use subject to the garden/soft landscaping verification works being completed. Validation of the topsoil and subsoil is ongoing, with RSK inspecting the completed gardens for presence of geo-membrane where applicable and cover layer thickness of subsoil and topsoil.

## **2. CAPPING LAYER REMEDIAL REQUIREMENTS**

On the basis of the impacts previously identified at the site, it was recommended that a capping layer be incorporated into private garden areas to minimise risk to human health from any impacted soils. The specification for the capping layer, agreed with Arun District Council is as follows:

The capping layer in areas of identified impact (remaining bund materials, pesticide hotspot and made ground containing asbestos) and in the central and south eastern landscaped areas should be 600 mm thick to include a minimum of 150 mm clean imported topsoil and 450 mm clean imported/site-won subsoil with a geo- marker membrane at the base, which will act as a physical break layer. In lower risk areas (i.e. no impacts identified during the previous phases of works) the capping layer should be 450 mm to include a minimum of 150 mm clean imported topsoil and 300 mm clean imported/site-won subsoil.

Validation of the capping layer should consist of the following:

- In private gardens, testing should be carried out on the basis of one sample for every 50 m<sup>3</sup> area of garden; and
- In communal soft landscaping areas, testing should be carried out on the basis of one sample for every 250 m<sup>3</sup> of soft landscaping.

Based upon the recommendations above, this letter report represents a verification of the appropriate implementation of capping layer construction at relevant plots within the completed development.

The comments given in this report and the opinions expressed are based on the ground conditions encountered during the site work, on the results of laboratory analysis on soil samples and on available information. All works undertaken at the site are in accordance with the RSK Service Constraints presented in **Appendix A**.

### 3. SITE INSPECTION

RSK attended site on 16<sup>th</sup> August, 11<sup>th</sup> and 25<sup>th</sup> September as well as 4<sup>th</sup> and 18<sup>th</sup> October 2018 to inspect and validate the capping layer (topsoil/subsoil) within the front and rear garden areas of Plots 96 to 97. Repeated visits were required due to the staggered installation of the capping layer across the gardens. Photographs from the site inspection works are presented in **Appendix B**.

One hand excavated inspection pit was completed in the rear and front gardens of Plots 96 to 97. In accordance with the remedial strategy specification, validation pits were hand-excavated to a depth of at least 450 mm below the existing ground level in Plot 96 and 600 mm below the existing ground level in Plot 97. Pits were hand excavated to allow for inspection and sampling of soils. The inspection pit logs are presented in **Appendix C**.

The topsoil generally comprised dark brown occasionally mottled dark yellowish brown very gravelly CLAY or slightly gravelly sandy SILT with frequent wood chip and organic matter, where gravel is subrounded, fine to medium flint. The topsoil was followed by the subsoil strata which comprised orangish brown slightly gravelly fine to coarse SAND or light brown gravelly very sandy CLAY, where gravel is subangular to subrounded, fine to coarse flint.

The depth of the capping layer within the front and rear gardens of Plot 96 was found to be greater than 450 mm. The depth of the capping layer within the gardens of Plot 97 was found to be at least 600 mm underlain by a geotextile marker layer. It is considered that this demonstrates compliance of the specified capping layer remedial measures.

A plan showing the capping layer requirements for Phase 1B is presented as **Figure 1**. The validation certificates for the imported topsoil are presented in **Appendix D**.

### 4. VERIFICATION TESTING

Soil samples were submitted for chemical laboratory testing comprising a standard suite of potential contaminants. Soil samples were submitted for the following suite of analysis:

- Selected heavy/semi/non-metals (including chromium VI);
- pH and sulphate;
- Speciated Total Petroleum Hydrocarbons (TPH)-CWG banding with Benzene, Toluene, Ethyl Benzene and Xylene (BTEX) and Methyl Tert Butyl Ether (MTBE) determination;
- Speciated Polycyclic Aromatic Hydrocarbons (PAH); and
- Asbestos screen.

A summary of the capping layer volumes is presented in **Table 1**.

**Table 1: Summary of capping layer volumes**

| Plot Number | Combined topsoil/subsoil volume - front and rear (m <sup>3</sup> ) | Samples Tested |
|-------------|--------------------------------------------------------------------|----------------|
| 96          | 23.31                                                              | 1              |
| 97          | 52.89                                                              | 2              |

A total of 3 No. validation samples were collected from Plots 96 to 97 in accordance with the remedial requirements for Phase 1B. Based upon the testing strategy of 1 sample per 50 m<sup>3</sup> it is considered that an appropriate number of samples have been obtained. The chemical results are presented in **Appendix E** and indicate that concentrations of analytes are below the RSK GAC presented in **Appendix F**.

## 5. CONCLUSIONS

The results of the site inspection and laboratory testing have demonstrated that the topsoil and subsoil are chemically suitable for the proposed residential end-use and the capping layer has been completed to the required specification, comprising at least 450 mm in Plot 96 and at least 600 mm underlain by a geotextile marker in Plot 97. It is therefore considered that no further verification of the private garden areas of these plots is required.

It is considered that the inspection data for the garden areas are sufficient and that this letter report may be submitted to the NHBC, so that the appropriate land quality condition can be discharged based on the information provided.



We trust that the information discussed above is acceptable and recommend this report be submitted to the NHBC and Local Authority accordingly. Should you require RSK to submit this information on your behalf, please do not hesitate to contact us.

Yours sincerely,

**For RSK Environment Limited**



**Andy Denton**

**Catherine Cussell**

Geo-environmental Consultant

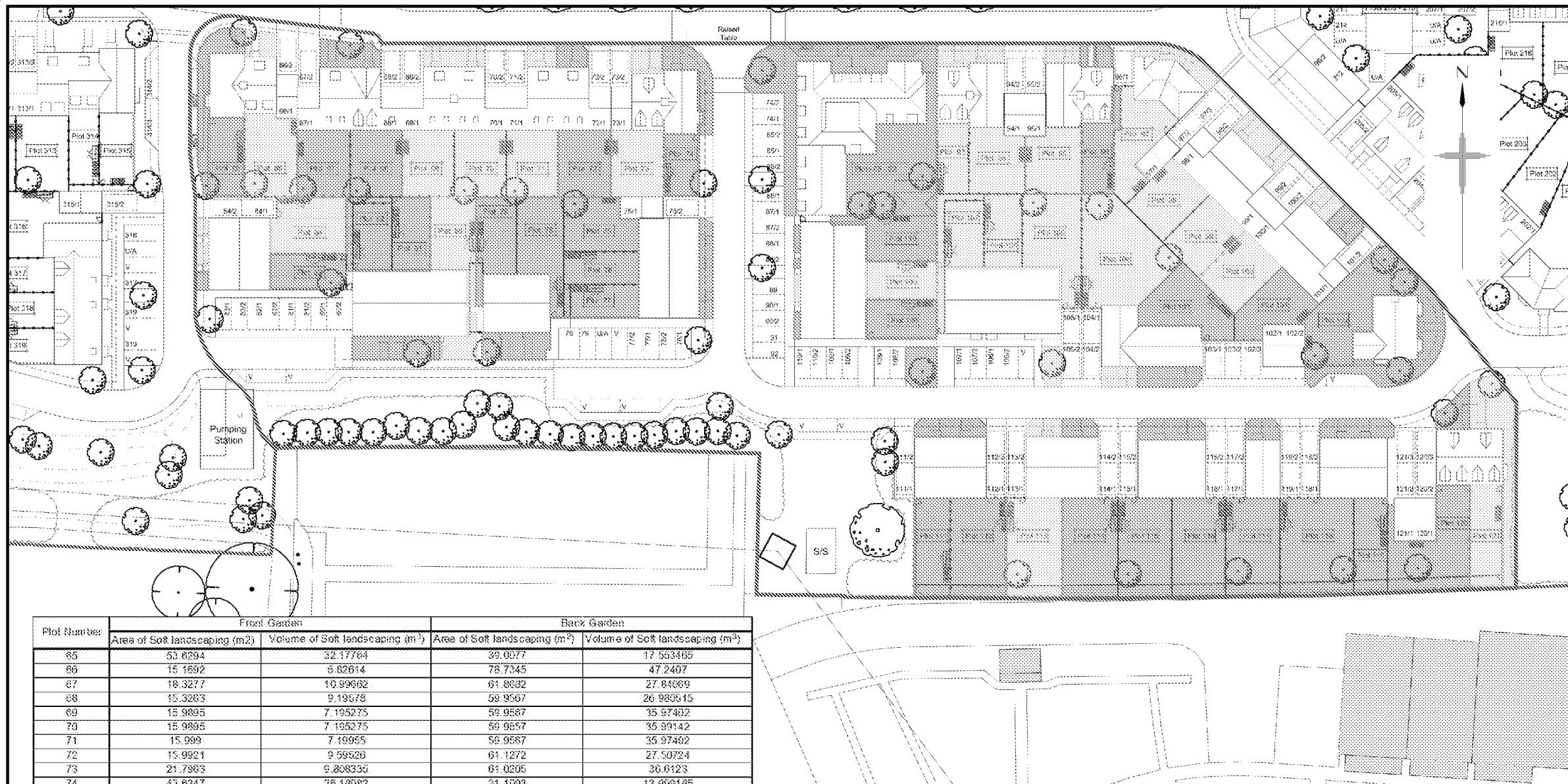
Principal Geo-environmental Consultant

Enc.

|            |                                            |
|------------|--------------------------------------------|
| Figure 1   | Phase 1B – Capping layer requirements plan |
| Appendix A | Service Constraints                        |
| Appendix B | Photographic Log                           |
| Appendix C | Hand pit logs                              |
| Appendix D | Topsoil Validation Certificates            |
| Appendix E | Laboratory Certificates                    |
| Appendix F | RSK Generic Assessment Criteria            |



## FIGURES



| Plot Number | Front Garden                               |                                              | Back Garden                                |                                              |
|-------------|--------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------|
|             | Area of Soft landscaping (m <sup>2</sup> ) | Volume of Soft landscaping (m <sup>3</sup> ) | Area of Soft landscaping (m <sup>2</sup> ) | Volume of Soft landscaping (m <sup>3</sup> ) |
| 65          | 53.8294                                    | 32.17764                                     | 39.0077                                    | 17.553465                                    |
| 66          | 15.1692                                    | 6.82614                                      | 78.7345                                    | 47.2407                                      |
| 67          | 18.3277                                    | 10.99662                                     | 61.8632                                    | 27.84069                                     |
| 68          | 15.3263                                    | 9.19578                                      | 59.9567                                    | 26.980515                                    |
| 69          | 15.9895                                    | 7.195275                                     | 59.9567                                    | 35.97402                                     |
| 70          | 15.9895                                    | 7.195275                                     | 59.9567                                    | 35.99142                                     |
| 71          | 15.999                                     | 7.19955                                      | 59.9567                                    | 35.97402                                     |
| 72          | 15.9921                                    | 9.59526                                      | 61.1272                                    | 27.50724                                     |
| 73          | 21.7863                                    | 9.808335                                     | 61.0205                                    | 36.6123                                      |
| 74          | 43.8347                                    | 28.18082                                     | 31.1693                                    | 13.999185                                    |
| 75          | 10.18                                      | 8.106                                        | 66.2178                                    | 29.79661                                     |
| 76          | 9.874                                      | 5.9244                                       | 31.3349                                    | 14.103705                                    |
| 77          | 9.64                                       | 5.784                                        | 35.3394                                    | 13.65273                                     |
| 78          | 16.9893                                    | 11.99298                                     | 91.323                                     | 38.59535                                     |
| 79          | 21.2673                                    | 12.76038                                     | 57.7304                                    | 25.97868                                     |
| 80          | 24.2806                                    | 10.92036                                     | 68.0601                                    | 40.60666                                     |
| 81          | 19.9998                                    | 11.99988                                     | 48.4759                                    | 20.914155                                    |
| 82          | 20.117                                     | 12.0702                                      | 47.0579                                    | 21.175055                                    |
| 83          | 9.0556                                     | 5.43336                                      | 40.4135                                    | 18.188075                                    |
| 84          | 8.5161                                     | 3.832245                                     | 80.0622                                    | 48.50132                                     |
| 85-92       | 159.7944                                   | 95.83464                                     | 149.0339                                   | 65.71521                                     |
| 93          | 17.4112                                    | 7.83504                                      | 28.3115                                    | 15.7869                                      |
| 94          | 15.9993                                    | 7.199585                                     | 67.1229                                    | 40.27374                                     |
| 95          | 16.0173                                    | 7.307765                                     | 68.1255                                    | 39.6753                                      |
| 96          | 13.5866                                    | 8.15198                                      | 33.6819                                    | 15.158855                                    |
| 97          | 32.5927                                    | 14.666715                                    | 83.7962                                    | 38.22372                                     |
| 98          | 18.9177                                    | 8.512965                                     | 64.3233                                    | 38.59398                                     |
| 99          | 16.1748                                    | 8.62866                                      | 61.4903                                    | 36.89418                                     |
| 100         | 18.3012                                    | 8.23554                                      | 62.3603                                    | 37.41618                                     |
| 101         | N/a                                        | N/a                                          | 58.7239                                    | 26.875755                                    |
| 102         | 112.5654                                   | 67.53224                                     | 95.2513                                    | 42.863085                                    |
| 103         | 28.2905                                    | 16.9743                                      | 74.1829                                    | 33.382305                                    |
| 104         | 16.4365                                    | 7.596425                                     | 168.4047                                   | 101.04282                                    |
| 105         | N/a                                        | N/a                                          | 101.2364                                   | 60.74164                                     |
| 106         | N/a                                        | N/a                                          | 44.5881                                    | 26.75286                                     |
| 107         | N/a                                        | N/a                                          | 53.0364                                    | 31.82184                                     |
| 108         | 31.0331                                    | 18.61986                                     | 50.0574                                    | 22.52583                                     |
| 109         | 4.2494                                     | 1.91223                                      | 45.0341                                    | 27.02046                                     |
| 110         | 5.6481                                     | 3.02766                                      | 64.1695                                    | 28.848825                                    |
| 111         | 14.1517                                    | 6.49102                                      | 68.6989                                    | 30.0132                                      |
| 112         | 14.2137                                    | 6.52822                                      | 111.2809                                   | 56.975405                                    |
| 113         | 14.2138                                    | 6.53612                                      | 111.6998                                   | 67.61976                                     |
| 114         | 14.2138                                    | 6.52816                                      | 111.4278                                   | 58.12422                                     |
| 115         | 15.6785                                    | 9.4071                                       | 165.5435                                   | 74.49462                                     |
| 116         | 15.6785                                    | 9.4071                                       | 104.6596                                   | 47.09691                                     |
| 117         | 15.625                                     | 9.375                                        | 108.7588                                   | 48.94182                                     |
| 118         | 14.0327                                    | 8.41982                                      | 139.0273                                   | 62.562285                                    |
| 119         | 16.0459                                    | 9.62754                                      | 54.3590                                    | 24.4791                                      |
| 120         | 96.2694                                    | 57.76104                                     | 118.6243                                   | 53.3808                                      |
| 121         | 22.2324                                    | 10.00458                                     | 63.4370                                    | 38.0622                                      |

NOTES:

450mm capping layer required in all communal soft landscaped areas within Phase 1B

LEGEND

- Phase 1B Boundary
- 600mm Capping Layer Required
- 450mm Capping Layer Required

| Rev. | Date | Amendment | Drawn | Chkd. | Appd. |
|------|------|-----------|-------|-------|-------|
|      |      |           |       |       |       |



18 Frogmore Road  
Hemel Hempstead  
Hertfordshire  
HP3 9RT  
United Kingdom

Tel: +44 (0) 1442 437500  
Fax: +44 (0) 1442 437550  
Email: info@rsk.co.uk  
Web: www.rsk.co.uk

Client  
**CALA HOMES (SOUTH HOME COUNTIES) LTD**

Project Title  
**FORMER WEST END NURSERY,  
ANGMERING**

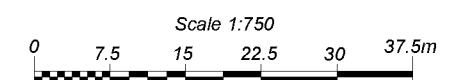
Drawing Title  
**PHASE 1B -  
CAPPING LAYER  
REQUIREMENTS PLAN**

|       |          |         |          |          |          |
|-------|----------|---------|----------|----------|----------|
| Drawn | Date     | Checked | Date     | Approved | Date     |
| ASC   | 05.06.18 | EH      | 05.06.18 | CML      | 05.06.18 |

|       |           |            |
|-------|-----------|------------|
| Scale | Orig Size | Dimensions |
| 1:750 | A3        | m          |

|             |                |
|-------------|----------------|
| Project No. | Drawing File   |
| 27621       | 27621 Figure 1 |

|             |      |
|-------------|------|
| Drawing No. | Rev. |
| FIGURE 1    | P1   |





## APPENDIX A

### SERVICE CONSTRAINTS

1. This report and the site investigation carried out in connection with the report (together the "Services") were compiled and carried out by RSK Environment Limited (RSK) for CALA Homes (South Home Counties) (the "client") in accordance with the terms of a contract between RSK and the "client". The Services were performed by RSK with the skill and care ordinarily exercised by a reasonable environmental consultant at the time the Services were performed. Further, and in particular, the Services were performed by RSK taking into account the limits of the scope of works required by the client, the time scale involved and the resources, including financial and manpower resources, agreed between RSK and the client.
2. Other than that expressly contained in paragraph 1 above, RSK provides no other representation or warranty whether express or implied, in relation to the Services.
3. Unless otherwise agreed in writing the Services were performed by RSK exclusively for the purposes of the client. RSK is not aware of any interest of or reliance by any party other than the client in or on the Services. Unless expressly provided in writing, RSK does not authorise, consent or condone any party other than the client relying upon the Services. Should this report or any part of this report, or otherwise details of the Services or any part of the Services be made known to any such party, and such party relies thereon that party does so wholly at its own and sole risk and RSK disclaims any liability to such parties. **Any such party would be well advised to seek independent advice from a competent environmental consultant and/or lawyer.**
4. It is RSK's understanding that this report is to be used for the purpose described in the introduction to the report. That purpose was a significant factor in determining the scope and level of the Services. Should the purpose for which the report is used, or the proposed use of the site change, this report may no longer be valid and any further use of or reliance upon the report in those circumstances by the client without RSK's review and advice shall be at the client's sole and own risk. Should RSK be requested to review the report after the date of this report, RSK shall be entitled to additional payment at the then existing rates or such other terms as agreed between RSK and the client.
5. The passage of time may result in changes in site conditions, regulatory or other legal provisions, technology or economic conditions which could render the report inaccurate or unreliable. The information and conclusions contained in this report should not be relied upon in the future without the written advice of RSK. In the absence of such written advice of RSK, reliance on the report in the future shall be at the client's own and sole risk. Should RSK be requested to review the report in the future, RSK shall be entitled to additional payment at the then existing rate or such other terms as may be agreed between RSK and the client.
6. The observations and conclusions described in this report are based solely upon the Services which were provided pursuant to the agreement between the client and RSK. RSK has not performed any observations, investigations, studies or testing not specifically set out or required by the contract between the client and RSK. RSK is not liable for the existence of any condition, the discovery of which would require performance of services not otherwise contained in the Services. For the avoidance of doubt, unless otherwise expressly referred to in the introduction to this report, RSK did not seek to evaluate the presence on or off the site of asbestos, electromagnetic fields, lead paint, heavy metals, radon gas or other radioactive or hazardous materials.
7. The Services are based upon RSK's observations of existing physical conditions at the Site gained from a walk-over survey of the site together with RSK's interpretation of information including documentation, obtained from third parties and from the client on the history and usage of the site. The Services are also based on information and/or analysis provided by independent testing and information services or laboratories upon which RSK was reasonably entitled to rely. The Services clearly are limited by the accuracy of the information, including documentation, reviewed by RSK and the observations possible at the time of the walk-over survey. Further RSK was not authorised and did not attempt to independently verify the accuracy or completeness of information, documentation or materials received from the client or third parties, including laboratories and information services, during the performance of the Services. RSK is not liable for any inaccurate information or conclusions, the discovery of which inaccuracies required the doing of any act including the gathering of any information which was not reasonably available to RSK and including the doing of any independent investigation of the information provided to RSK save as otherwise provided in the terms of the contract between the client and RSK.
8. The intrusive environmental site investigation aspects of the Services is a limited sampling of the site at pre-determined borehole and soil vapour locations based on the operational configuration of the site. The conclusions given in this report are based on information gathered at the specific test locations and can only be extrapolated to an undefined limited area around those locations. The extent of the limited area depends on the soil and groundwater conditions, together with the position of any current structures and underground facilities and natural and other activities on site. In addition chemical analysis was carried out for a limited number of parameters [as stipulated in the contract between the client and RSK] [based on an understanding of the available operational and historical information,] and it should not be inferred that other chemical species are not present.
9. Any site drawing(s) provided in this report is (are) not meant to be an accurate base plan, but is (are) used to present the general relative locations of features on, and surrounding, the site. Features (boreholes, trial pits etc) annotated on site plans are not drawn to scale but are centred over the approximate location. Such features should not be used for setting out and should be considered indicative only.



## **APPENDIX B PHOTOGRAPHIC LOG**

## PHOTOGRAPHIC LOG

**Site Location:** Land at West End Nursery, Angmering

**Photo No.**  
1

**Date:**  
18/10/2018

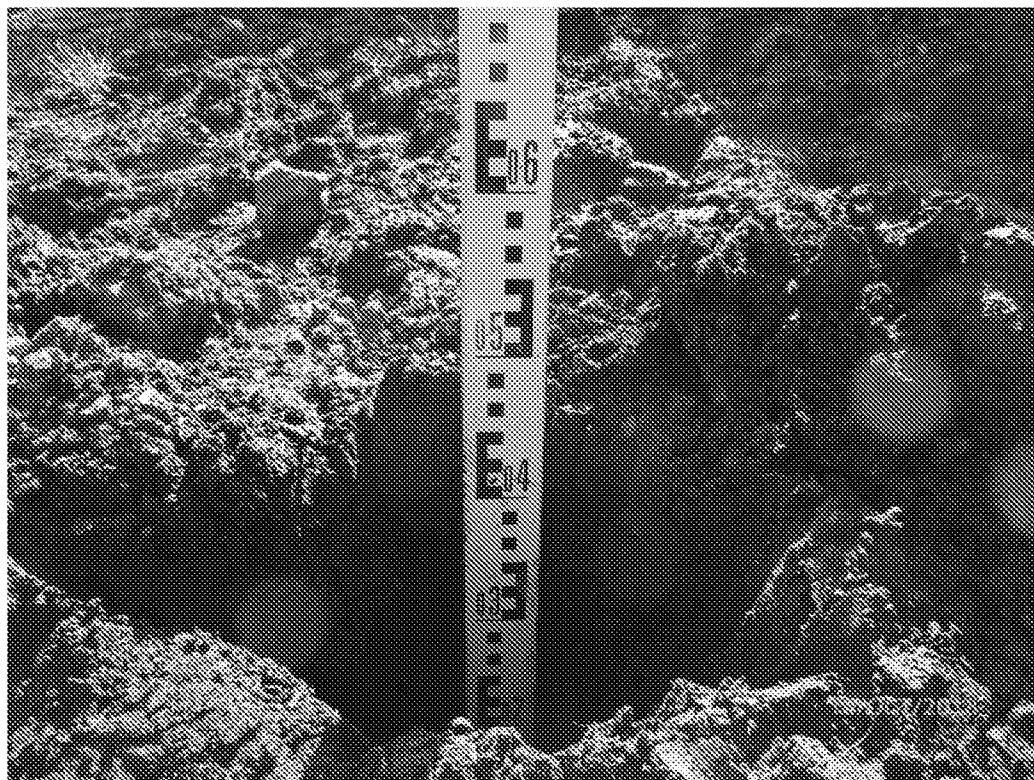
View showing the location of the hand dug pit in the rear garden of Plot 96.



**Photo No.**  
2

**Date:**  
18/10/2018

View showing the capping layer within the rear garden of Plot 96 is greater than 450 mm thick.



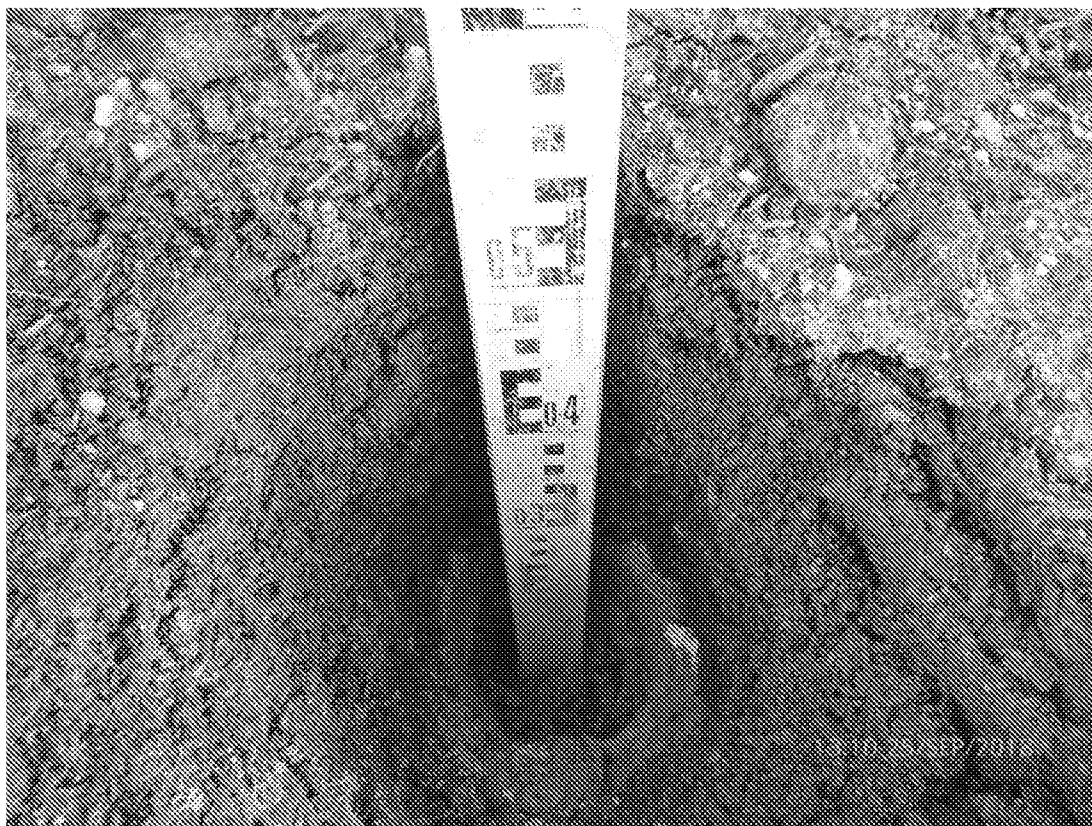
## PHOTOGRAPHIC LOG

**Site Location:** Land at West End Nursery, Angmering

**Photo No.**  
3

**Date:**  
25/09/2018

View showing the depth of capping in Plot 96 front garden to be greater than 450 mm thick.



**Photo No.**  
4

**Date:**  
04/10/2018

View showing the rear garden of Plot 97.



| PHOTOGRAPHIC LOG                                                                    |                                                                                      |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Site Location: Land at West End Nursery, Angmering                                  |                                                                                      |
| <b>Photo No.</b><br>5                                                               |   |
| <b>Date:</b><br>04/10/2018                                                          |                                                                                      |
| View showing the hand dug pit within the rear garden of Plot 97.                    |                                                                                      |
| <b>Photo No.</b><br>6                                                               |  |
| <b>Date:</b><br>04/10/2018                                                          |                                                                                      |
| View showing the depth of clean capping in the rear garden of Plot 97 to be 600 mm. |                                                                                      |

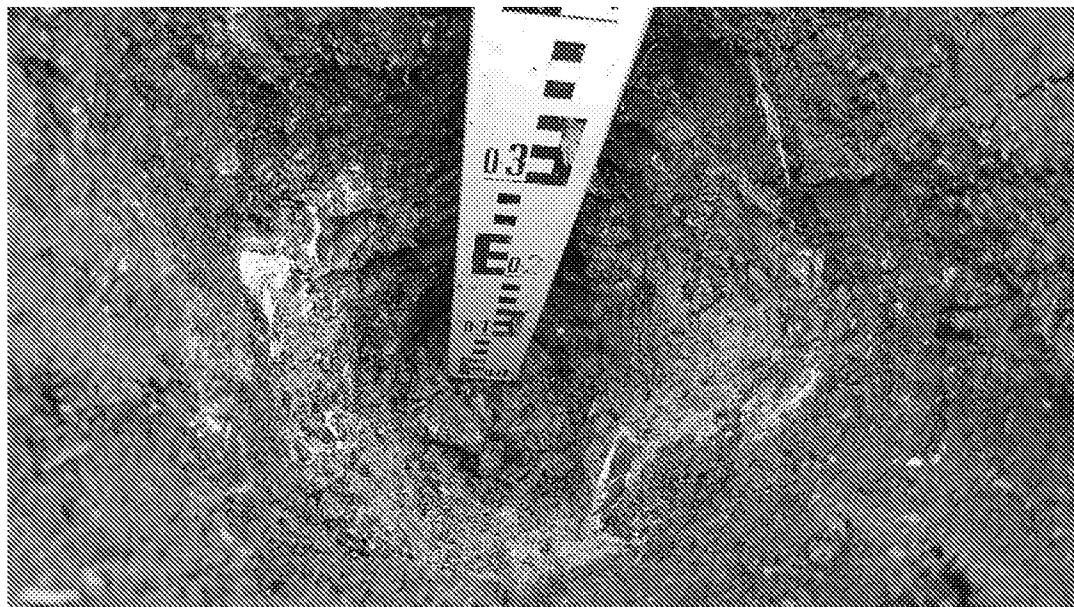
## PHOTOGRAPHIC LOG

**Site Location: Land at West End Nursery, Angmering**

**Photo No.**  
7

**Date:**  
04/10/2018

View showing the orange marker membrane at 600 mm depth in the rear garden of Plot 97.



**Photo No.**  
8

**Date:**  
18/10/2018

View of the front garden of Plot 97.



## PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

|                                                                                        |                                                                                     |
|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Photo No.<br>9                                                                         |  |
| Date:<br>18/10/2018                                                                    |                                                                                     |
| View<br>showing 600<br>mm of clean<br>capping in<br>the front<br>garden of<br>Plot 97. |                                                                                     |

|                                                                                                           |                                                                                      |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Photo No.<br>10                                                                                           |  |
| Date:<br>18/10/2018                                                                                       |                                                                                      |
| View<br>showing the<br>orange<br>marker<br>membrane at<br>600 mm in<br>the front<br>garden of<br>Plot 97. |                                                                                      |



## **APPENDIX C HAND PIT LOGS**



|                                                         |  |                          |                                                        |                             |                           |  |
|---------------------------------------------------------|--|--------------------------|--------------------------------------------------------|-----------------------------|---------------------------|--|
| Contract:<br><b>Land at West End Nursery, Angmering</b> |  |                          | Client:<br><b>CALA Homes (South Home Counties) Ltd</b> |                             | Position:<br><b>HDP96</b> |  |
| Contract Ref:<br><b>27621</b>                           |  | Date:<br><b>18.10.18</b> | Ground Level:<br><b>---</b>                            | Co-ordinates:<br><b>---</b> | Sheet:<br><b>1 of 1</b>   |  |

| Samples and In-situ Tests |     |      |         | Water | Backfill | Description of Strata                                                                                                                                                                            | Depth<br>(Thick<br>ness) | Material<br>Graphic<br>Legend                                                       |
|---------------------------|-----|------|---------|-------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------------------------------------------|
| Depth                     | No  | Type | Results |       |          |                                                                                                                                                                                                  |                          |                                                                                     |
| 0.20                      | ES1 | ES   |         |       |          | TOPSOIL: Dark brown occasionally mottled dark yellowish brown very gravelly CLAY. Gravel is subrounded, fine to medium flint. Abundant plant matter, frequent wood chip and occasional rootlets. | 0.25                     |  |
|                           |     |      |         |       |          | SUBSOIL: Orangish brown slightly gravelly fine to coarse SAND. Gravel is subangular to subrounded, fine to coarse flint.                                                                         | 0.50                     |  |
|                           |     |      |         |       |          | Hand pit terminated at 0.50 m bgl as required depth achieved.                                                                                                                                    |                          |                                                                                     |

|                                                                                                                                                                                                             |                               |                           |                    |                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------|--------------------|---------------------------------------------------------------------------------------|
| General Remarks                                                                                                                                                                                             |                               |                           |                    |                                                                                       |
| 1. Hand dug pit remained dry and stable during excavation.<br>2. No groundwater encountered.<br>3. On completion, hand dug pit backfilled with arisings.<br>4. Environmental sample taken 16th August 2018. |                               |                           |                    |                                                                                       |
| All dimensions in metres                                                                                                                                                                                    |                               |                           | Scale: <b>1:25</b> |                                                                                       |
| Method Used: <b>Hand excavation</b>                                                                                                                                                                         | Plant Used: <b>Hand tools</b> | Logged By: <b>ADenton</b> | Checked By:        |  |



## HAND PIT LOG

|                                                         |                          |                                                        |                             |                            |  |
|---------------------------------------------------------|--------------------------|--------------------------------------------------------|-----------------------------|----------------------------|--|
| Contract:<br><b>Land at West End Nursery, Angmering</b> |                          | Client:<br><b>CALA Homes (South Home Counties) Ltd</b> |                             | Position:<br><b>HDP96F</b> |  |
| Contract Ref:<br><b>27621</b>                           | Date:<br><b>25.09.18</b> | Ground Level:<br><b>---</b>                            | Co-ordinates:<br><b>---</b> | Sheet:<br><b>1 of 1</b>    |  |

| Samples and In-situ Tests |    |      |         | Water | Backfill | Description of Strata                                                                                                                                                                                                                 | Depth<br>(Thick<br>ness) | Material<br>Graphic<br>Legend |
|---------------------------|----|------|---------|-------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------|
| Depth                     | No | Type | Results |       |          |                                                                                                                                                                                                                                       |                          |                               |
|                           |    |      |         |       |          | TOPSOIL: Dark brown occasionally mottled dark yellowish brown slightly gravelly very sandy SILT. Sand is fine to coarse. Gravel is subrounded fine to medium flint. Abundant plant matter frequent wood chip and occasional rootlets. | (0.30)                   |                               |
|                           |    |      |         |       |          | SUBSOIL: Orangish brown slightly gravelly fine to coarse SAND. Gravel is subangular to subrounded, fine to coarse flint.                                                                                                              | 0.30                     |                               |
|                           |    |      |         |       |          | Hand pit terminated at 0.50 m bgl as required capping thickness observed.                                                                                                                                                             | 0.50                     |                               |

## General Remarks

1. Hand dug pit remained dry and stable during excavation.
2. No groundwater encountered.
3. On completion, hand dug pit backfilled with arisings.

All dimensions in metres

Scale:

1:25

|                                  |                                     |                                 |                |  |
|----------------------------------|-------------------------------------|---------------------------------|----------------|--|
| Method<br><b>Hand excavation</b> | Plant<br>Used:<br><b>Hand tools</b> | Logged<br>By:<br><b>MGrenow</b> | Checked<br>By: |  |
|----------------------------------|-------------------------------------|---------------------------------|----------------|--|



|                                                         |                          |                                                        |                             |                           |
|---------------------------------------------------------|--------------------------|--------------------------------------------------------|-----------------------------|---------------------------|
| Contract:<br><b>Land at West End Nursery, Angmering</b> |                          | Client:<br><b>CALA Homes (South Home Counties) Ltd</b> |                             | Position:<br><b>HDP97</b> |
| Contract Ref:<br><b>27621</b>                           | Date:<br><b>04.10.18</b> | Ground Level:<br><b>---</b>                            | Co-ordinates:<br><b>---</b> | Sheet:<br><b>1 of 1</b>   |

|                                                                                                                                                                                                                                    |                               |                          |                    |                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------|--------------------|---------------------------------------------------------------------------------------|
| General Remarks                                                                                                                                                                                                                    |                               |                          |                    |                                                                                       |
| 1. Hand dug pit remained dry and stable during excavation.<br>2. No groundwater encountered.<br>3. On completion, hand dug pit backfilled with arisings.<br>4. Environmental samples taken on 16th August and 11th September 2018. |                               |                          |                    |                                                                                       |
| All dimensions in metres                                                                                                                                                                                                           |                               |                          | Scale: <b>1:25</b> |                                                                                       |
| Method Used: <b>Hand excavation</b>                                                                                                                                                                                                | Plant Used: <b>Hand tools</b> | Logged By: <b>CLewis</b> | Checked By:        |  |

ARUN DIST  
BENT\_LIBRARY\_V8\_06.GLB LibVersion: v8\_05 - Core+Logs 0003 | Log HAND AUGER LOG - A4P | 27621 ANGMERING.GPJ - v8\_05.  
25/10/18 - 09:06 | AD8 |



# HAND PIT LOG

|                                                         |                          |                                                        |                             |                            |
|---------------------------------------------------------|--------------------------|--------------------------------------------------------|-----------------------------|----------------------------|
| Contract:<br><b>Land at West End Nursery, Angmering</b> |                          | Client:<br><b>CALA Homes (South Home Counties) Ltd</b> |                             | Position:<br><b>HDP97F</b> |
| Contract Ref:<br><b>27621</b>                           | Date:<br><b>18.10.18</b> | Ground Level:<br><b>---</b>                            | Co-ordinates:<br><b>---</b> | Sheet:<br><b>1 of 1</b>    |

| Samples and In-situ Tests |    |      |         | Water | Backfill | Description of Strata                                                                                                                                                                                                                 | Depth<br>(Thickness) | Material<br>Graphic<br>Legend |
|---------------------------|----|------|---------|-------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|
| Depth                     | No | Type | Results |       |          |                                                                                                                                                                                                                                       |                      |                               |
|                           |    |      |         |       |          | TOPSOIL: Dark brown occasionally mottled dark yellowish brown slightly gravelly very sandy SILT. Sand is fine to coarse. Gravel is subrounded fine to medium flint. Abundant plant matter frequent wood chip and occasional rootlets. | (0.30)               |                               |
|                           |    |      |         |       |          | SUBSOIL: Orangish brown slightly gravelly fine to coarse SAND. Gravel is subangular to subrounded, fine to coarse flint.                                                                                                              | 0.30                 |                               |
|                           |    |      |         |       |          | Hand pit terminated at 0.60 m depth onto orange marker membrane.                                                                                                                                                                      | (0.30)               |                               |
|                           |    |      |         |       |          |                                                                                                                                                                                                                                       | 0.60                 |                               |

| General Remarks                                                                                                                                          |                                  |                              |                    |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|--------------------|--|
| 1. Hand dug pit remained dry and stable during excavation.<br>2. No groundwater encountered.<br>3. On completion, hand dug pit backfilled with arisings. |                                  |                              |                    |  |
| All dimensions in metres                                                                                                                                 |                                  |                              | Scale: <b>1:25</b> |  |
| Method<br>Used: <b>Hand excavation</b>                                                                                                                   | Plant<br>Used: <b>Hand tools</b> | Logged<br>By: <b>ADenton</b> | Checked<br>By:     |  |



**APPENDIX D**  
**TOPSOIL VALIDATION CERTIFICATES**

# Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. DDX622740

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Longmore Composting Facility  
City Place Industrial Estate

Longmore

West Sussex

PO20 3PP

Company Reg No 3629015

VAT No 816160744

Vehicle Licence No. CBRU162145

Time In 09:55

Date In 01/06/2018

Time Out 10:05

Date Out 01/06/2018

Vehicle E11TJT

Carrier TJ Transport Ltd

License No. Blaze Construction Ltd  
CRESSWELL PARK,

ROUNDSTONE LANE,

Product Topsoil BS3852 (ZOMM)

Gross Weight 12.940.00 Kg NONE

Net Weight 31.520.00 Kg @+

Net Weight 16.880.00 Kg

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Job No.

41474

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes

By signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

Co

Co

# THE WOODHORN GROUP

Date: 24/05/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. DU022758

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Warrington Compositing Facility  
1st Floor Industrial Estate

Warrington  
West Cheshire  
M50 2PP

Company Reg No. 0829015  
VAT Reg No. 210 160 744

Waste Transfer Licence No. W0501180145

Ticket No. 1132

Date In 01/05/2018

Date Out 11/05

Date Out 01/05/2018

Vehicle F10131

Carrier TJ Transport

License No.

Client Blaze Construction Ltd

Address CRESSWELL PARK

ROUNDSTONE LANE

Permit

Zone

Product Topsoil BS3153 (20Mm)

EWG Code

Net Weight 12,640.00 Kg NONE

2nd Weight 30,300.00 Kg @+

Net Weight 17,660.00 Kg

By Signing this document I confirm that I have fulfilled

my duty to apply the waste hierarchy as required by

Regulation 12 of the waste (England and Wales)

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No. | Salesperson         | Manager | Ref       |
|-----|---------------------|---------|-----------|
| 473 | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

|  |                |  |
|--|----------------|--|
|  | 1.00 /         |  |
|  | 19.00 / Tonnes |  |

# WOODHORN GROUP

Date: 24/05/2018

Page: 1

## Dispatch Note

NEIGHBRIDGE TICKET

Ticket No: DX622743

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Company's Conveying Facility

Two Fields Industrial Estate

Targowis

West Sussex

PO20 2EP

Company Reg No: 3529015

VAT No: 816 150744

Trade Counter Licence No: 1000162145

Expiry Date: 12/18

Issue Date: 06/06/2018

Valid Until: 10/18

Issue Date: 06/06/2018

Vehicle: N48T

Driver: T2 Transport Ltd

Customer Name: Blaze Construction Ltd

Address: CRESSWELL PARK

ROUNDSTONE LANE

Product: Topsoil 80/15/42 (20MM)

Unit Code: 12.540.00

Net Weight: 12.540.00 Kg NONE

Gross Weight: 30.900.00 Kg @+

Net Weight: 18.360.00 Kg

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson       | Manager | Ref       |
|------|-------------------|---------|-----------|
| 1477 | No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

By Signing this document I confirm that I have fulfilled my duty to apply the waste hierarchy as required by Regulation 12 of the waste (England and Wales)

Signature

## E WOODHORN GROUP

Date: 01/06/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET  
Ticket No. DO622877

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West SussexPO20 2FP  
Company Reg No 3629015  
VAT No 816160744

Waste Carrier Licence no. GBDU162145

Time In 14:00  
 Date In 04/06/2018  
 Time Out 14:10  
 Date Out 04/06/2018  
 Vehicle E10TJT  
 Carrier TJ Transport Ltd  
 License No  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code  
 1st Weight: 12,380.00 Kg P+  
 2nd Weight: 30,120.00 Kg @+  
 Net Weight: 17,740.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| Salesperson         | Manager | Ref       |
|---------------------|---------|-----------|
| -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

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Com

## WOODHORN GROUP

Date: 01/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO622899

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No 3629015

VAT No.818160744

Waste Carrier Licence no: CBDU162145

Time In 15:38  
 Date In 04/06/2018  
 Time Out 15:51  
 Date Out 04/06/2018  
 Vehicle E10TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE.

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight: 12,480.00 Kg @+  
 2nd Weight: 31,060.00 Kg @+  
 Net Weight: 18,580.00 Kg

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 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No. | Salesperson         | Manager | Ref       |
|-----|---------------------|---------|-----------|
| 79  | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

Sig

## IE WOODHORN GROUP

Date: 04/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623000

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 3FP

Company Reg No 3629015  
VAT No 816160744

Waste Carrier Licence no C6DU162145

Time In 15:36  
Date In 05/06/2018  
Time Out 15:47  
Date Out 05/06/2018  
Vehicle E11TJT  
Carrier TJ Transport Ltd  
License No  
Client Blaze Construction Ltd  
Address CRESSWELL PARK  
ROUNDSTONE LANE  
Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code  
1st Weight 12,320.00 Kg  
2nd Weight 31,500.00 Kg @+  
Net Weight 18,920.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson        | Manager | Ref       |
|------|--------------------|---------|-----------|
| 1603 | -No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

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my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

## E WOODHORN GROUP

Date: 01/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO622922

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate

Tangmere

West Sussex

PO20 2PP

Company Reg No 3629015

VAT No 816160744

Waste Carrier Licence no: CB0U162145

Time In 08.56  
 Date In 05/06/2018  
 Time Out 09.09  
 Date Out 05/06/2018  
 Vehicle V80TJT  
 Carrier T4 Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight: 12,500.00 Kg @+  
 2nd Weight: 31,380.00 Kg @+  
 Net Weight: 18,880.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| b No. | Salesperson        | Manager | Ref       |
|-------|--------------------|---------|-----------|
| 1577  | -No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
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1.00 /

19.00 / Tonnes

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 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

Sig

WEIGHBRIDGE TICKET  
Ticket No. DO622936  
CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 2FP  
Company Reg No.3629015  
VAT No.816160744  
Waste Carrier Licence no: CBDU162145

Time In 10:31  
Date In 05/06/2018  
Time Out 10:39  
Date Out 05/06/2018  
Vehicle V80TJT  
Carrier TJ Transport  
License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,  
Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code  
1st Weight: 12,520.00 Kg P+  
2nd Weight: 31,180.00 Kg @+  
Net Weight: 18,660.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

Sign

WOODHORN GROUP

Date: 04/06/2018

Page: 1

Dispatch Note

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| Salesperson         | Manager | Ref       |
|---------------------|---------|-----------|
| -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

18.66 / Tonnes

## E WOODHORN GROUP

Date: 26/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO624784

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No 3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Time in 08:18

Date in 27/06/2018

Time Out 08:27

Date Out 27/06/2018

Vehicle S28TJT

Carrier TJ Transport

License No.

Client Blaze Construction Ltd

Address CRESSWELL PARK,

ROUNDSTONE LANE,

Permit

Zone

Product Topsoil BS3882 (ZOMM)

EWC Code

1st Weight 12,160.00 Kg NONE

2nd Weight 31,180.00 Kg NONE

Net Weight 19,020.00 Kg

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my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

## Job Site/Ship To:

Blaze Construction Ltd

CALA HOMES SITE

CRESSWELL PARK

ROUNDSTONE LANE

ANGMERING

No.

71

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes

## Dispatch Note

### WEIGHBRIDGE TICKET

Ticket No. DO623031

### CONVEYANCE NOTE

### WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No 3629015

VAT No 816160744

Waste Carrier Licence no: CBDU182146

Time In 11:22  
 Date In 06/06/2018  
 Time Out 11:35  
 Date Out 06/06/2018  
 Vehicle E16TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight: 12,280.00 Kg P+  
 2nd Weight: 30,600.00 Kg NONE  
 Net Weight: 18,320.00 Kg

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

### Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| Job No. | Salesperson         | Manager | Ref       |
|---------|---------------------|---------|-----------|
| 41601   | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT     | UNIT PRICE | EXTENDED PRICE |
|----------------|------------|----------------|
| 1.00 /         |            |                |
| 19.00 / Tonnes |            |                |

WEIGHBRIDGE TICKET  
Ticket No. DO623051

THE WOODHORN GROUP

Date: 04/06/2018

Page: 1

WOODHORN GROUP Ltd

Dispatch Note

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Time In 13:47  
Date In 06/06/2018  
Time Out 13:56  
Date Out 06/06/2018  
Vehicle E10TJT  
Carrier TJ Transport Ltd

| No.  | Salesperson         | Manager | Ref       |
|------|---------------------|---------|-----------|
| 1602 | -No Sales Employee- |         | 609/15042 |

License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,

QTY / UNIT UNIT PRICE EXTENDED PRICE

Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code

1.00 /

19.02 / Tonnes

1st Weight: 12,260.00 Kg P+  
2nd Weight: 31,280.00 Kg @+  
Net Weight: 19,020.00 Kg

# WOODHORN GROUP

Date: 08/06/2018

Page: 1

## Dispatch Note

### WEIGHBRIDGE TICKET

Ticket No. DO623452

### CONVEYANCE NOTE

### WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere

West Sussex

PO20 2FP

Company Reg No. 3629015

VAT No 816160744

Waste Carrier Licence no: C8DU162145

Time In 08:32  
Date In 12/06/2018  
Time Out 08:41  
Date Out 12/06/2018  
Vehicle E1TTJT  
Carrier TJ Transport Ltd  
License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,  
Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code  
1st Weight: 12,820.00 Kg @+  
2nd Weight: 31,700.00 Kg @+  
Net Weight: 18,880.00 Kg

#### Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson         | Manager | Ref       |
|------|---------------------|---------|-----------|
| 1716 | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

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Regulation 12 of the waste (England and Wales)

## E WOODHORN GROUP

Date: 08/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623519

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial EstateTangmere  
West Sussex  
PO20 2FPCompany Reg No 3629015  
VAT No 816160744

Waste Carrier Licence no: C8DU162145

Time In 15.12  
 Date In 12/06/2018  
 Time Out 15.27  
 Date Out 12/06/2018  
 Vehicle E11TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,  
 Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code  
 1st Weight: 12,760.00 Kg @+  
 2nd Weight: 31,620.00 Kg @+  
 Net Weight: 18,860.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| b No. | Salesperson         | Manager | Ref       |
|-------|---------------------|---------|-----------|
| 1713  | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

Signed

## E WOODHORN GROUP

Date: 08/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623460

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
 City Fields Industrial Estate  
 Tangmere  
 West Sussex  
 PO20 2FP

Company Reg No 3629015  
 VAT No 816160744

Waste Carrier Licence no. CBDU162145

Time In 09:27  
 Date In 12/06/2018  
 Time Out 09:35  
 Date Out 12/06/2018  
 Vehicle N40TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3382 (20MM)  
 EWC Code

1st Weight 12,300.00 Kg @+  
 2nd Weight 31,560.00 Kg @+  
 Net We 19,260.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No.  | Salesperson        | Manager | Ref       |
|------|--------------------|---------|-----------|
| 1715 | -No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

## E WOODHORN GROUP

Date: 08/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623541

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
 City Fields Industrial Estate  
 Tangmere  
 West Sussex  
 PO20 2FP

Company Reg No. 3629015  
 VAT No. 816180744

Waste Carrier Licence no: CBDU182145

Time In 09:24  
 Date In 13/06/2018  
 Time Out 09:36  
 Date Out 13/06/2018  
 Vehicle E11TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight: 12,800.00 Kg P+  
 2nd Weight: 31,220.00 Kg @+  
 Net Weight: 18,420.00 Kg

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No. | Salesperson       | Manager | Ref       |
|-----|-------------------|---------|-----------|
| 19  | No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

## E WOODHORN GROUP

Date: 08/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623584

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
 City Fields Industrial Estate  
 Tangmere  
 West Sussex  
 PO20 2FP  
 Company Reg No 3629015  
 VAT No 816160744

Waste Carrier Licence no: CBDU162145

Time In 14:00  
 Date In 13/06/2018  
 Time Out 14:07  
 Date Out 13/06/2018  
 Vehicle E11TJT  
 Carrier TJ Transport Ltd  
 Licence No  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK  
 ROUNDSTONE LANE  
 Permit  
 Cons  
 Product Topsoil BS3582 (20MM)  
 EWG Code  
 Gt Weight 12,920.00 Kg P+
 2nd Weight 11,300.00 Kg P+
 Net Weight 18,980.00 Kg

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No.  | Salesperson         | Manager | Ref       |
|------|---------------------|---------|-----------|
| 1718 | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
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1.00 /

19.00 / Tonnes

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

# Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO623555

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 2FP

Company Reg No. 3629015

VAT No. 816160744

Waste Carrier Licence no. C8DU182145

Time In 11:10  
Date In 13/06/2018  
Time Out 11:25  
Date Out 13/06/2018  
Vehicle E11TJT  
Carrier TJ Transport Ltd  
License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,

Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code

1st Weight: 12,680.00 Kg P+  
2nd Weight: 31,020.00 Kg @+  
Net Weight: 18,340.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

### Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| Job No. | Salesperson         | Manager | Ref       |
|---------|---------------------|---------|-----------|
| 41720   | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
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1.00 /

19.00 / Tonnes

Signature

WOODHORN GROUP

Date: 22/06/2018

Page: 1

# Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO624559

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 2FP  
Company Reg No 3629016  
VAT No.816160744

Waste Carrier Licence no: C80U162145

### Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Salesperson

Manager

Ref  
609/15042

-No Sales Employee-

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes

Time In 09:47

Date In 25/06/2018

Time Out 09:54

Date Out 25/06/2018

Vehicle E10TJT

Carrier TJ Transport Ltd

License No Blaze Construction Ltd

Client CRESSWELL PARK

Address ROUNDSTONE LANE

Permit

Zone

Product Topsoil BS3882 (20MM)

EWC Code

1st Weight 12,580.00 Kg NONE

2nd Weight 31,680.00 Kg NONE

Net Weight 19,100.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

**E WOODHORN GROUP**

Date: 22/06/2018

Page: 1

**Dispatch Note****WEIGHBRIDGE TICKET**

Ticket No. DO624543

**CONVEYANCE NOTE****WOODHORN GROUP Ltd**Tangmere Composting Facility  
City Fields Industrial EstateTangmere  
West Sussex  
PO20 2FP

Company Reg No 3629015

VAT No 816160744

Waste Carrier Licence no: C8DU162145

Time In 08:17  
Date In 25/06/2018Time Out 08:28  
Date Out 25/06/2018Vehicle E10TJT  
Carrier TJ Transport LtdLicense No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code

1st Weight: 12,620.00 Kg NONE

2nd Weight: 31,680.00 Kg NONE

Net Weight: 19,060.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)**Job Site/Ship To:**Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Job No.

41908

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes

Signature

# E WOODHORN GROUP

Date: 22/06/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. 00624733

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBPU162145

Time In 13.24  
Date In 26/06/2018  
Time Out 13.35  
Date Out 26/06/2018  
Vehicle N48TJT  
Carrier TJ Transport Ltd  
License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,

Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code

1st Weight: 12,680.00 Kg NONE  
2nd Weight: 31,820.00 Kg NONE  
Net Weight: 19,140.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| Salesperson       | Manager | Ref       |
|-------------------|---------|-----------|
| No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
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1.00 /

19.00 / Tonnes

# E WOODHORN GROUP

Date: 22/06/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET  
Ticket No. DO624722

### WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 2FP  
Company Reg No. 3629015  
VAT No. 816160744

Waste Carrier Licence no: CBSU162145

Time In 12.38  
Date In 26/06/2018  
Time Out 12.44  
Date Out 26/06/2018

Vehicle E10TJT  
Carrier TJ Transport Ltd

License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,

Permit  
Zone  
Product  
EWC Code Topsoil BS3882 (20MM)

1st Weight: 12,520.00 Kg NONE  
2nd Weight: 31,620.00 Kg NONE  
Net Weight: 18,800.00 Kg

#### Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson       | Manager | Ref       |
|------|-------------------|---------|-----------|
| 1910 | No Sales Employee |         | 609/15042 |

| QTY / UNIT     | UNIT PRICE | EXTENDED PRICE |
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| 1.00 /         |            |                |
| 19.00 / Tonnes |            |                |

Signature

Co

Co

# THE WOODHORN GROUP

Date: 26/06/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. DO624858

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No 3629015

VAT No 816160744

Waste Carrier Licence no: GBDU162145

Time In 13:59

Date In 27/06/2018

Time Out 14:10

Date Out 27/06/2018

Vehicle V26TJT

Carrier TJ Transport Ltd

License No. Blaze Construction Ltd

Client CRESSWELL PARK,

Address ROUNDSTONE LANE,

Permit

Zone

Product

FWC Code

Topsoil BS3882 (20MM)

Net Weight: 12,760.00 Kg NONE

Gross Weight: 31,440.00 Kg NONE

Net Weight: 18,680.00 Kg

By Signing this document I confirm that I have fulfilled

my duty to apply the waste hierarchy as required by

Regulation 12 of the waste (England and Wales)

Job Site/Ship To:

Blaze Construction Ltd

CALA HOMES SITE

CRESSWELL PARK

ROUNDSTONE LANE

ANGMERING

| Job No. | Salesperson       | Manager | Ref       |
|---------|-------------------|---------|-----------|
| 41979   | No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
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# WEIGHBRIDGE TICKET

Ticket No. DO624807

## CONVEYANCE NOTE

### WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Time In 09:31  
 Date In 27/06/2018  
 Time Out 09:39  
 Date Out 27/06/2018  
 Vehicle V26TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,  
 Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code  
 1st Weight: 12,800.00 Kg NONE  
 2nd Weight: 31,940.00 Kg NONE  
 Net Weight: 19,140.00 Kg

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

## WOODHORN GROUP

Date: 26/06/2018

Page: 1

## Dispatch Note

### Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| Salesperson         | Manager | Ref       |
|---------------------|---------|-----------|
| -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.14 / Tonnes

Sign

WEIGHBRIDGE TICKET  
Ticket No. DO624815  
CONVEYANCE NOTE

E WOODHORN GROUP

Date: 26/06/2018

Page: 1

Dispatch Note

WOODHORN GROUP Ltd

Angmer Composting Facility  
City Fields Industrial Estate

Angmer  
West Sussex  
PO20 2FP

Company Reg No.3629015  
/AT No.816160744

Waste Carrier Licence no: CBDU162145

Time In 10:19  
Date In 27/06/2018

Time Out 10:27  
Date Out 27/06/2018

Vehicle S28TJT  
Carrier TJ Transport Ltd

License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,

Permit  
One  
Product Topsoil BS3882 (20MM)  
WC Code

Net Weight: 12,120.00 Kg NONE  
Gross Weight: 31,080.00 Kg NONE  
Tare Weight: 18,960.00 Kg

Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson         | Manager | Ref       |
|------|---------------------|---------|-----------|
| 1972 | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

18.96 / Tonnes

## HE WOODHORN GROUP

Date: 26/06/2018

Page: 1

## Dispatch Note

## WEIGHBRIDGE TICKET

Ticket No. DO624791

## CONVEYANCE NOTE

## WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial EstateTangmere  
West Sussex  
PO20 2FPCompany Reg No. 3638015  
VAT No. 816160744

Waste Carrier Licence no. CBDU182145

Time In 08:42  
 Date In 27/06/2018  
 Time Out 08:51  
 Date Out 27/06/2018  
 Vehicle V12TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE.

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight 12,800.00 Kg NONE  
 2nd Weight 31,750.00 Kg NONE  
 Net Weight 18,950.00 Kg

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

## Job Site/Ship To:

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No. | Salesperson        | Manager | Ref |
|-----|--------------------|---------|-----|
| 967 | -No Sales Employee |         |     |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

WEIGHBRIDGE TICKET  
Ticket No. DO624823  
CONVEYANCE NOTE

WOODHORN GROUP

Date: 26/06/2018

Page: 1

WOODHORN GROUP Ltd

Dispatch Note

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Job Site/Ship To:

Blaze Construction Ltd

CALA HOMES SITE

CRESSWELL PARK

ROUNDSTONE LANE

ANGMERING

| Co. | Salesperson         | Manager | Ref       |
|-----|---------------------|---------|-----------|
| 76  | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
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| 1.00 /         |  |  |
| 19.18 / Tonnes |  |  |

Time In 11:01  
Date In 27/06/2018  
Time Out 11:17  
Date Out 27/06/2018  
Vehicle V26TJT  
Carrier TJ Transport Ltd  
License No.  
Client Blaze Construction Ltd  
Address CRESSWELL PARK,  
ROUNDSTONE LANE,  
Permit  
Zone  
Product Topsoil BS3882 (20MM)  
EWC Code  
1st Weight: 12,780.00 Kg NONE  
2nd Weight: 31,960.00 Kg NONE  
Net Weight: 19,180.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

**E WOODHORN GROUP**

Date: 26/06/2018

Page: 1

**Dispatch Note****WEIGHBRIDGE TICKET**

Ticket No. DO624841

**CONVEYANCE NOTE****WOODHORN GROUP Ltd**

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No. 3629015

VAT No 816160744

Waste Carrier Licence no. CBDU162146

Time In 13:08  
 Date In 27/06/2018  
 Time Out 13:16  
 Date Out 27/06/2018  
 Vehicle 628TJT  
 Carrier TJ Transport Ltd  
 License No.  
 Client Blaze Construction Ltd  
 Address CRESSWELL PARK,  
 ROUNDSTONE LANE,

Permit  
 Zone  
 Product Topsoil BS3882 (20MM)  
 EWC Code

1st Weight: 12,100.00 Kg NONE  
 2nd Weight: 30,960.00 Kg NONE  
 Net Weight: 18,860.00 Kg

By Signing this document I confirm that I have fulfilled  
 my duty to apply the waste hierarchy as required by  
 Regulation 12 of the waste (England and Wales)

**Job Site/Ship To:**

Blaze Construction Ltd  
 CALA HOMES SITE  
 CRESSWELL PARK  
 ROUNDSTONE LANE  
 ANGMERING

| No. | Salesperson         | Manager | Ref       |
|-----|---------------------|---------|-----------|
| 978 | -No Sales Employee- |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes

# THE WOODHORN GROUP

Date: 04/06/2018

Page: 1

## Dispatch Note

### WEIGHBRIDGE TICKET

Ticket No. DO624920

### CONVEYANCE NOTE

### WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate

Tangmere  
West Sussex  
PO20 2FP

Company Reg No. 3629015  
VAT No. 816160744

Waste Carrier Licence no. CSDU162145

Time In 09:08  
Date In 28/06/2018  
Time Out 09:17  
Date Out 28/06/2018

Vehicle E181UT

Carrier TJ Transport

License No.

Client TJ Transport

Address Charity Farm, 127 Wickham

Road, PO17 5BP SIC Code:

Permit

Zone

Product

EW Code Topsoil BS3882 (20MM)

1st Weight 12,760.00 Kg NONE

2nd Weight 31,880.00 Kg NONE

Net Weight 19,120.00 Kg

#### Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No. | Salesperson        | Manager | Ref       |
|-----|--------------------|---------|-----------|
| 802 | -No Sales Employee |         | 609/15042 |

| QTY / UNIT     | UNIT PRICE | EXTENDED PRICE |
|----------------|------------|----------------|
| 1.00 /         |            |                |
| 19.00 / Tonnes |            |                |

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

**WEIGHBRIDGE TICKET**  
**Ticket No. DO624930**  
**CONVEYANCE NOTE****WOODHORN GROUP Ltd**

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2FP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Time In 10:42

Date In 28/06/2018

Time Out 10:50

Date Out 28/06/2018

Vehicle E10TJT

Carrier TJ Transport Ltd

License No.

Client Blaze Construction Ltd

Address CRESSWELL PARK,  
ROUNDSTONE LANE,

Permit

Zone

Product Topsoil BS3882 (20MM)

EWC Code

1st Weight: 12,700.00 Kg NONE

2nd Weight: 31,780.00 Kg NONE

Net Weight: 19,080.00 Kg

By Signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

**WOODHORN GROUP**

Date: 22/06/2018

Page: 1

**Dispatch Note****Job Site/Ship To:**Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.08 / Tonnes

## Dispatch Note

WEIGHBRIDGE TICKET  
Ticket No. DO622527  
CONVEYANCE NOTE  
WOODHORN GROUP LTD

Tangmere Composting Facility  
City Fields Industrial Estate  
Tangmere  
West Sussex  
PO20 2FP  
Company Reg No 3629015  
VAT No 816160744

Vehicle Carrier Licence no. CS00162145

Time In 09:38  
Date In 30/05/2018  
Time Out 09:58  
Date Out 30/05/2018  
Vehicle E11TJT  
Carrier T4 Transport Ltd  
License No  
Client Blaze Construction Ltd  
Address CRESSWELL PARK  
ROUNDSTONE LANE

Permit  
Zone  
Product Topsoil 823225 (20mm)  
EWC Code  
1st Weight 12,240.00 kg G.  
2nd Weight 21,940.00 kg NONE  
Net Weight 19,240.00 kg

By signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 12 of the waste (England and Wales)

## Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

| No.  | Salesperson       | Manager | Ref       |
|------|-------------------|---------|-----------|
| 1468 | No Sales Employee |         | 609/15042 |

| QTY / UNIT | UNIT PRICE | EXTENDED PRICE |
|------------|------------|----------------|
|------------|------------|----------------|

1.00 /

19.00 / Tonnes



## Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. D0622509

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility  
City Fields Industrial Estate  
TangmereWest Sussex  
PO20 2PP

Company Reg No 3629016

VAT No B16160744

Waste Carrier License no: C80U162145

Time In: 15:02

Date In: 29/05/2018

Time Out: 16:00

Date Out: 29/05/2018

Vehicle: E111UT

Carrier: TJ Transport Ltd

License No:

Client: Blaze Construction Ltd

Address: CRESSWELL PARK

ROUNDSTONE LANE

Permit:

Zone:

Product: Topsoil 251442 (20MM)

EWC Code:

Gross Weight: 12,200.00 Kg None

Tare Weight: 11,270.00 Kg 10%

Net Weight: 18,420.00 Kg

By signing this document I confirm that I have fulfilled  
my duty to apply the waste hierarchy as required by  
Regulation 13 of the waste (England and Wales)

Job Site/Ship To:

Blaze Construction Ltd  
CALA HOMES SITE  
CRESSWELL PARK  
ROUNDSTONE LANE  
ANGMERING

Salesperson

No Sales Employee

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes

# IE WOODHORN GROUP

Date: 24/05/2018

Page: 1

## Dispatch Note

WEIGHBRIDGE TICKET

Ticket No. 100622577

CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2PQ

Company Reg No 3629015

VAT No 616160744

Waste Carrier Licence no: CR00132145

Time In 14:08

Date In 30/05/2018

Time Out 14:23

Date Out 30/05/2018

Vehicle E11TJ1

Carrier T3 Transport Ltd

License No

Client Blaza Construction Ltd

Address CRESSWELL PARK

ROUNDSTONE LANE

Barrow

Zone

Product T3paor BS2882 (20MM)

RWC Code

Net Weight 12700.00 Kg P+

Net Weight 31040.00 Kg @+

Net Weight 18340.00 Kg

I certify this document is true and I have fulfilled

my duty to apply the waste hierarchy as required by

Regulation 12 of the Waste (England and Wales)

Job Site/Ship To:

Blaza Construction Ltd

CALA HOMES SITE

CRESSWELL PARK

ROUNDSTONE LANE

ANGMERING

Job No.

41467

Salesperson

No Sales Employee

Manager

Ref

609/15042

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

1.00 /

19.00 / Tonnes



## **APPENDIX E LABORATORY CERTIFICATES**

## Envirolab Deviating Samples Report

Units 7&8 Sandpits Business Park, Mottram Road, Hyde, SK14 3AP

**Client:** RSK Environment Ltd Southampton, Unit 26 , Basepoint Abbey Enterprise  
Centre, Premier Way, Romsey,, Hampshire, UK, SO51 9AQ

**Project No:** 18/07392

**Date Instructions Received:** 14/09/2018 (am)

**Project:** Angmering

**Cool Box Temperatures (°C):** 14.6

**Clients Project No:** 305021

### NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

## Envirolab Deviating Samples Report



**Client:** RSK Environment Ltd Southampton, Unit 26 , Basepoint Abbey Enterprise  
Centre, Premier Way, Romsey,, Hampshire, UK, SO51 9AQ

**Project No:** 18/06700

**Date Instructions Received:** 22/08/2018 (am)

**Project:** Angmering

**Cool Box Temperatures (°C):** 18.6

**Clients Project No:** 305021

### NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

## FINAL ANALYTICAL TEST REPORT

**Envirolab Job Number:** 18/07392  
**Issue Number:** 1

**Date:** 20 September, 2018

**Client:** RSK Environment Ltd Southampton  
Unit 26  
Basepoint Abbey Enterprise Centre  
Premier Way  
Romsey,  
Hampshire  
UK  
SO51 9AQ

**Project Manager:** Catherine Cussell; All RSK Southampton/Ed Hughes;  
**Project Name:** Angmering  
**Project Ref:** 305021  
**Order No:** N/A  
**Date Samples Received:** 13/09/18  
**Date Instructions Received:** 14/09/18  
**Date Analysis Completed:** 20/09/18

**Prepared by:**

**Approved by:**

[Redacted signature area]

Melanie Marshall  
Laboratory Coordinator

Richard Wong  
Client Manager

Envirolab Job Number: 18/07392

Client Project Name: Angmering

Client Project Ref: 305021

|                                                     |                |  |  |  |  |  |  |  |       |            |
|-----------------------------------------------------|----------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                       | 18/07392/1     |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                    | Rear (Topsoil) |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                    | Plot 97 RG     |  |  |  |  |  |  |  |       |            |
| Depth to Top                                        | 0.10           |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                     |                |  |  |  |  |  |  |  |       |            |
| Date Sampled                                        | 11-Sep-18      |  |  |  |  |  |  |  |       |            |
| Sample Type                                         | Soil           |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                                  | 4AE            |  |  |  |  |  |  |  |       |            |
| % Stones >10mm <sub>A</sub>                         | <0.1           |  |  |  |  |  |  |  | % w/w | A-T-044    |
| pH <sub>D</sub> <sup>M#</sup>                       | 6.80           |  |  |  |  |  |  |  | pH    | A-T-031s   |
| Sulphate (water sol 2:1) <sub>D</sub> <sup>M#</sup> | 0.11           |  |  |  |  |  |  |  | g/l   | A-T-026s   |
| Sulphate (acid soluble) <sub>D</sub> <sup>M#</sup>  | 430            |  |  |  |  |  |  |  | mg/kg | A-T-028s   |
| Arsenic <sub>D</sub> <sup>M#</sup>                  | 2              |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Cadmium <sub>D</sub> <sup>M#</sup>                  | 1.1            |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Copper <sub>D</sub> <sup>M#</sup>                   | 14             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Chromium <sub>D</sub> <sup>M#</sup>                 | 26             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Chromium (hexavalent) <sub>D</sub>                  | <1             |  |  |  |  |  |  |  | mg/kg | A-T-040s   |
| Lead <sub>D</sub> <sup>M#</sup>                     | 23             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Mercury <sub>D</sub>                                | <0.17          |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Nickel <sub>D</sub> <sup>M#</sup>                   | 24             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Selenium <sub>D</sub> <sup>#</sup>                  | <1             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Zinc <sub>D</sub> <sup>M#</sup>                     | 56             |  |  |  |  |  |  |  | mg/kg | A-T-024s   |

Envirolab Job Number: 18/07392

Client Project Name: Angmering

Client Project Ref: 305021

|                                                    |                   |  |  |  |  |  |  |  |       |            |
|----------------------------------------------------|-------------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                      | 18/07392/1        |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                   | Rear<br>(Topsoil) |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                   | Plot 97 RG        |  |  |  |  |  |  |  |       |            |
| Depth to Top                                       | 0.10              |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                    |                   |  |  |  |  |  |  |  |       |            |
| Date Sampled                                       | 11-Sep-18         |  |  |  |  |  |  |  |       |            |
| Sample Type                                        | Soil              |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                                 | 4AE               |  |  |  |  |  |  |  |       |            |
| Asbestos in Soil (inc. matrix)                     |                   |  |  |  |  |  |  |  |       |            |
| Asbestos in soil <sup>#</sup>                      | NAD               |  |  |  |  |  |  |  |       | A-T-045    |
| Asbestos ACM - Suitable for Water Absorption Test? | N/A               |  |  |  |  |  |  |  |       |            |

Envirolab Job Number: 18/07392

Client Project Name: Angmering

Client Project Ref: 305021

|                                                  |                |  |  |  |  |  |  |  |       |            |
|--------------------------------------------------|----------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                    | 18/07392/1     |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                 | Rear (Topsoil) |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                 | Plot 97 RG     |  |  |  |  |  |  |  |       |            |
| Depth to Top                                     | 0.10           |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                  |                |  |  |  |  |  |  |  |       |            |
| Date Sampled                                     | 11-Sep-18      |  |  |  |  |  |  |  |       |            |
| Sample Type                                      | Soil           |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                               | 4AE            |  |  |  |  |  |  |  |       |            |
| PAH-16MS                                         |                |  |  |  |  |  |  |  |       |            |
| Acenaphthene <sub>A</sub> <sup>M#</sup>          | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Acenaphthylene <sub>A</sub> <sup>M#</sup>        | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Anthracene <sub>A</sub> <sup>M#</sup>            | <0.02          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(a)anthracene <sub>A</sub> <sup>M#</sup>    | 0.07           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(a)pyrene <sub>A</sub> <sup>M#</sup>        | 0.07           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(b)fluoranthene <sub>A</sub> <sup>M#</sup>  | 0.09           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(ghi)perylene <sub>A</sub> <sup>M#</sup>    | <0.05          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(k)fluoranthene <sub>A</sub> <sup>M#</sup>  | <0.07          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Chrysene <sub>A</sub> <sup>M#</sup>              | 0.11           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Dibenzo(ah)anthracene <sub>A</sub> <sup>M#</sup> | <0.04          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Fluoranthene <sub>A</sub> <sup>M#</sup>          | 0.14           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Fluorene <sub>A</sub> <sup>M#</sup>              | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Indeno(123-cd)pyrene <sub>A</sub> <sup>M#</sup>  | 0.06           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Naphthalene <sub>A</sub> <sup>M#</sup>           | <0.03          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Phenanthrene <sub>A</sub> <sup>M#</sup>          | <0.03          |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Pyrene <sub>A</sub> <sup>M#</sup>                | 0.12           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Total PAH-16MS <sub>A</sub> <sup>M#</sup>        | 0.66           |  |  |  |  |  |  |  | mg/kg | A-T-019s   |

Envirolab Job Number: 18/07392

Client Project Name: Angmering

Client Project Ref: 305021

|                                                |                |  |  |  |  |  |  |  |       |            |
|------------------------------------------------|----------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                  | 18/07392/1     |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                               | Rear (Topsoil) |  |  |  |  |  |  |  |       |            |
| Client Sample ID                               | Plot 97 RG     |  |  |  |  |  |  |  |       |            |
| Depth to Top                                   | 0.10           |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                |                |  |  |  |  |  |  |  |       |            |
| Date Sampled                                   | 11-Sep-18      |  |  |  |  |  |  |  |       |            |
| Sample Type                                    | Soil           |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                             | 4AE            |  |  |  |  |  |  |  |       |            |
| TPH CWG                                        |                |  |  |  |  |  |  |  |       |            |
| Ali >C5-C6 <sub>A</sub> <sup>#</sup>           | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Ali >C6-C8 <sub>A</sub> <sup>#</sup>           | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Ali >C8-C10 <sub>A</sub> <sup>M#</sup>         | <1             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C12-C16 <sub>A</sub> <sup>M#</sup>        | <1             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C16-C21 <sub>A</sub> <sup>M#</sup>        | 2              |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C21-C35 <sub>A</sub>                      | 20             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Total Aliphatics >C5-C35 <sub>A</sub>          | 22             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C5-C7 <sub>A</sub> <sup>#</sup>           | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Aro >C7-C8 <sub>A</sub> <sup>#</sup>           | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Aro >C8-C10 <sub>A</sub> <sup>M#</sup>         | 1              |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C12-C16 <sub>A</sub>                      | 4              |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C16-C21 <sub>A</sub> <sup>M#</sup>        | 11             |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C21-C35 <sub>A</sub> <sup>M#</sup>        | 181            |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Total Aromatics >C5-C35 <sub>A</sub>           | 197            |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| TPH (Ali & Aro >C5-C35) <sub>A</sub>           | 219            |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| BTEX - Benzene <sub>A</sub> <sup>#</sup>       | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - Toluene <sub>A</sub> <sup>#</sup>       | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - Ethyl Benzene <sub>A</sub> <sup>#</sup> | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - m & p Xylene <sub>A</sub> <sup>#</sup>  | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - o Xylene <sub>A</sub> <sup>#</sup>      | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| MTBE <sub>A</sub> <sup>#</sup>                 | <0.01          |  |  |  |  |  |  |  | mg/kg | A-T-022s   |

## **REPORT NOTES**

### **General:**

This report shall not be reproduced, except in full, without written approval from Envirolab.

All samples contained within this report, and any received with the same delivery, will be disposed of one month after the date of this report.

Analytical results reflect the quality of the sample at the time of analysis only.

Opinions and interpretations expressed are outside the scope of our accreditation.

If results are in italic font they are associated with an AQC failure, these are not accredited and are unreliable.

A deviating samples report is appended and will indicate if samples or tests have been found to be deviating. Any test results affected may not be an accurate record of the concentration at the time of sampling and, as a result, may be invalid.

### **Soil chemical analysis:**

All results are reported as dry weight (<40°C).

For samples with Matrix Codes 1 - 6 natural stones, brick and concrete fragments >10mm and any extraneous material (visible glass, metal or twigs) are removed and excluded from the sample prior to analysis and reported results corrected to a whole sample basis. This is reported as '% stones >10mm'.

For samples with Matrix Code 7 the whole sample is dried and crushed prior to analysis and this supersedes any "A" subscripts

All analysis is performed on the sample as received for soil samples which are positive for asbestos or the client has informed asbestos may be present and/or if they are from outside the European Union and this supersedes any "D" subscripts.

### **TPH analysis of water by method A-T-007:**

Free and visible oils are excluded from the sample used for analysis so that the reported result represents the dissolved phase only.

### **Electrical Conductivity of water by Method A-T-037:**

Results greater than 12900µS/cm @ 25°C / 11550µS/cm @ 20°C fall outside the calibration range and as such are unaccredited.

### **Asbestos:**

Asbestos in soil analysis is performed on a dried aliquot of the submitted sample and cannot guarantee to identify asbestos if only present in small numbers as discrete fibres/fragments in the original sample.

Stones etc. are not removed from the sample prior to analysis.

Quantification of asbestos is a 3 stage process including visual identification, hand picking and weighing and fibre counting by sedimentation/phase contrast optical microscopy if required. If asbestos is identified as being present but is not in a form that is suitable for analysis by hand picking and weighing (normally if the asbestos is present as free fibres) quantification by sedimentation is performed.

Where ACMs are found a percentage asbestos is assigned to each with reference to 'HSG264, Asbestos: The survey guide' and the calculated asbestos content is expressed as a percentage of the dried soil sample aliquot used.

### **Predominant Matrix Codes:**

1 = SAND, 2 = LOAM, 3 = CLAY, 4 = LOAM/SAND, 5 = SAND/CLAY, 6 = CLAY/LOAM, 7 = OTHER, 8 = Asbestos bulk ID sample.

Samples with Matrix Code 7 & 8 are not predominantly a SAND/LOAM/CLAY mix and are not covered by our BSEN 17025 or MCERTS accreditations, with the exception of bulk asbestos which are BSEN 17025 accredited.

### **Secondary Matrix Codes:**

A = contains stones, B = contains construction rubble, C = contains visible hydrocarbons, D = contains glass/metal,

E = contains roots/twigs.

### **Key:**

IS indicates Insufficient Sample for analysis.

US indicates Unsuitable Sample for analysis.

NDP indicates No Determination Possible.

NAD indicates No Asbestos Detected.

N/A indicates Not Applicable.

Superscript # indicates method accredited to ISO 17025.

Superscript "M" indicates method accredited to MCERTS.

Subscript "A" indicates analysis performed on the sample as received.

Subscript "D" indicates analysis performed on the dried sample, crushed to pass a 2mm sieve

Please contact us if you need any further information.

## FINAL ANALYTICAL TEST REPORT

**Envirolab Job Number:** 18/06700  
**Issue Number:** 1  
**Date:** 31 August, 2018

**Client:** RSK Environment Ltd Southampton  
Unit 26  
Basepoint Abbey Enterprise Centre  
Premier Way  
Romsey,  
Hampshire  
UK  
SO51 9AQ

**Project Manager:** Catherine Cussell; All RSK Southampton/Ed Hughes;  
**Project Name:** Angmering  
**Project Ref:** 305021  
**Order No:** N/A  
**Date Samples Received:** 17/08/18  
**Date Instructions Received:** 22/08/18  
**Date Analysis Completed:** 31/08/18

**Prepared by:**

**Approved by:**

[Redacted Signature Area]

Melanie Marshall  
Laboratory Coordinator

Iain Haslock  
Analytical Consultant

Envirolab Job Number: 18/06700

Client Project Name: Angmering

Client Project Ref: 305021

| Lab Sample ID                                       | 18/06700/1  | 18/06700/2  | 18/06700/3  | 18/06700/4 | 18/06700/5 | 18/06700/6 | 18/06700/7 | 18/06700/8 | Units | Method ref |
|-----------------------------------------------------|-------------|-------------|-------------|------------|------------|------------|------------|------------|-------|------------|
| Client Sample No                                    |             |             |             |            |            |            |            |            |       |            |
| Client Sample ID                                    | Plot 117 RG | Plot 117 RG | Plot 117 RG | Plot 93 RG | Plot 94 RG | Plot 95 RG | Plot 96 RG | Plot 97 RG |       |            |
| Depth to Top                                        | 0.00        | 0.20        | 0.40        | 0.10       | 0.00       | 0.00       | 0.00       | 0.00       |       |            |
| Depth To Bottom                                     | 0.10        | 0.30        | 0.45        | 0.20       | 0.15       | 0.15       | 0.20       | 0.20       |       |            |
| Date Sampled                                        | 16-Aug-18   | 16-Aug-18   | 16-Aug-18   | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  |       |            |
| Sample Type                                         | Soil        | Soil        | Soil        | Soil       | Soil       | Soil       | Soil       | Soil       |       |            |
| Sample Matrix Code                                  | 5A          | 3           | 5A          | 5A         | 3A         | 3A         | 5A         | 5A         |       |            |
| % Stones >10mm <sub>A</sub>                         | 2.8         | <0.1        | 36.4        | 14.1       | 21.9       | 15.9       | 26.8       | 49.2       | % w/w | A-T-044    |
| pH <sub>D</sub> <sup>M#</sup>                       | 7.71        | 7.70        | 12.07       | 8.78       | 8.31       | 8.20       | 8.24       | 8.27       | pH    | A-T-031s   |
| Sulphate (water sol 2:1) <sub>D</sub> <sup>M#</sup> | 0.03        | 0.05        | 0.05        | 0.05       | 0.04       | 0.03       | 0.03       | 0.02       | g/l   | A-T-026s   |
| Sulphate (acid soluble) <sub>D</sub> <sup>M#</sup>  | 260         | 240         | 1600        | 220        | <200       | <200       | <200       | <200       | mg/kg | A-T-028s   |
| Arsenic <sub>D</sub> <sup>M#</sup>                  | <1          | <1          | 1           | 3          | <1         | <1         | 1          | 1          | mg/kg | A-T-024s   |
| Cadmium <sub>D</sub> <sup>M#</sup>                  | <0.5        | <0.5        | <0.5        | <0.5       | <0.5       | <0.5       | <0.5       | <0.5       | mg/kg | A-T-024s   |
| Copper <sub>D</sub> <sup>M#</sup>                   | 27          | 6           | 4           | 4          | 4          | 4          | 3          | 3          | mg/kg | A-T-024s   |
| Chromium <sub>D</sub> <sup>M#</sup>                 | 17          | 34          | 14          | 21         | 20         | 20         | 14         | 17         | mg/kg | A-T-024s   |
| Chromium (hexavalent) <sub>D</sub>                  | <1          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-040s   |
| Lead <sub>D</sub> <sup>M#</sup>                     | 16          | 15          | 6           | 8          | 8          | 8          | 7          | 5          | mg/kg | A-T-024s   |
| Mercury <sub>D</sub>                                | <0.17       | <0.17       | 0.20        | 0.34       | <0.17      | <0.17      | <0.17      | <0.17      | mg/kg | A-T-024s   |
| Nickel <sub>D</sub> <sup>M#</sup>                   | 15          | 26          | 11          | 17         | 17         | 19         | 14         | 11         | mg/kg | A-T-024s   |
| Selenium <sub>D</sub> <sup>#</sup>                  | <1          | <1          | <1          | 2          | <1         | <1         | <1         | <1         | mg/kg | A-T-024s   |
| Zinc <sub>D</sub> <sup>M#</sup>                     | 41          | 57          | 31          | 32         | 31         | 37         | 28         | 21         | mg/kg | A-T-024s   |

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Client Project Ref: 305021

|                                                    |             |             |             |            |            |            |            |            |       |            |
|----------------------------------------------------|-------------|-------------|-------------|------------|------------|------------|------------|------------|-------|------------|
| Lab Sample ID                                      | 18/06700/1  | 18/06700/2  | 18/06700/3  | 18/06700/4 | 18/06700/5 | 18/06700/6 | 18/06700/7 | 18/06700/8 | Units | Method ref |
| Client Sample No                                   |             |             |             |            |            |            |            |            |       |            |
| Client Sample ID                                   | Plot 117 RG | Plot 117 RG | Plot 117 RG | Plot 93 RG | Plot 94 RG | Plot 95 RG | Plot 96 RG | Plot 97 RG |       |            |
| Depth to Top                                       | 0.00        | 0.20        | 0.40        | 0.10       | 0.00       | 0.00       | 0.00       | 0.00       |       |            |
| Depth To Bottom                                    | 0.10        | 0.30        | 0.45        | 0.20       | 0.15       | 0.15       | 0.20       | 0.20       |       |            |
| Date Sampled                                       | 16-Aug-18   | 16-Aug-18   | 16-Aug-18   | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  |       |            |
| Sample Type                                        | Soil        | Soil        | Soil        | Soil       | Soil       | Soil       | Soil       | Soil       |       |            |
| Sample Matrix Code                                 | 5A          | 3           | 5A          | 5A         | 3A         | 3A         | 5A         | 5A         |       |            |
| Asbestos in Soil (inc. matrix)                     |             |             |             |            |            |            |            |            |       |            |
| Asbestos in soil <sup>#</sup>                      | NAD         | NAD         | NAD         | NAD        | NAD        | NAD        | NAD        | NAD        |       | A-T-045    |
| Asbestos ACM - Suitable for Water Absorption Test? | N/A         | N/A         | N/A         | N/A        | N/A        | N/A        | N/A        | N/A        |       |            |

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| Lab Sample ID                                    | 18/06700/1  | 18/06700/2  | 18/06700/3  | 18/06700/4 | 18/06700/5 | 18/06700/6 | 18/06700/7 | 18/06700/8 | Units | Method ref |
|--------------------------------------------------|-------------|-------------|-------------|------------|------------|------------|------------|------------|-------|------------|
| Client Sample No                                 |             |             |             |            |            |            |            |            |       |            |
| Client Sample ID                                 | Plot 117 RG | Plot 117 RG | Plot 117 RG | Plot 93 RG | Plot 94 RG | Plot 95 RG | Plot 96 RG | Plot 97 RG |       |            |
| Depth to Top                                     | 0.00        | 0.20        | 0.40        | 0.10       | 0.00       | 0.00       | 0.00       | 0.00       |       |            |
| Depth To Bottom                                  | 0.10        | 0.30        | 0.45        | 0.20       | 0.15       | 0.15       | 0.20       | 0.20       |       |            |
| Date Sampled                                     | 16-Aug-18   | 16-Aug-18   | 16-Aug-18   | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  |       |            |
| Sample Type                                      | Soil        | Soil        | Soil        | Soil       | Soil       | Soil       | Soil       | Soil       |       |            |
| Sample Matrix Code                               | 5A          | 3           | 5A          | 5A         | 3A         | 3A         | 5A         | 5A         |       |            |
| PAH-16MS                                         |             |             |             |            |            |            |            |            |       |            |
| Acenaphthene <sub>A</sub> <sup>M#</sup>          | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-019s   |
| Acenaphthylene <sub>A</sub> <sup>M#</sup>        | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-019s   |
| Anthracene <sub>A</sub> <sup>M#</sup>            | <0.02       | <0.02       | <0.02       | <0.02      | <0.02      | <0.02      | <0.02      | <0.02      | mg/kg | A-T-019s   |
| Benzo(a)anthracene <sub>A</sub> <sup>M#</sup>    | <0.04       | <0.04       | <0.04       | <0.04      | <0.04      | <0.04      | <0.04      | <0.04      | mg/kg | A-T-019s   |
| Benzo(a)pyrene <sub>A</sub> <sup>M#</sup>        | <0.04       | <0.04       | <0.04       | <0.04      | <0.04      | <0.04      | <0.04      | <0.04      | mg/kg | A-T-019s   |
| Benzo(b)fluoranthene <sub>A</sub> <sup>M#</sup>  | <0.05       | <0.05       | <0.05       | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      | mg/kg | A-T-019s   |
| Benzo(ghi)perylene <sub>A</sub> <sup>M#</sup>    | <0.05       | <0.05       | <0.05       | <0.05      | <0.05      | <0.05      | <0.05      | <0.05      | mg/kg | A-T-019s   |
| Benzo(k)fluoranthene <sub>A</sub> <sup>M#</sup>  | <0.07       | <0.07       | <0.07       | <0.07      | <0.07      | <0.07      | <0.07      | <0.07      | mg/kg | A-T-019s   |
| Chrysene <sub>A</sub> <sup>M#</sup>              | <0.06       | <0.06       | <0.06       | <0.06      | <0.06      | <0.06      | <0.06      | <0.06      | mg/kg | A-T-019s   |
| Dibenzo(ah)anthracene <sub>A</sub> <sup>M#</sup> | <0.04       | <0.04       | <0.04       | <0.04      | <0.04      | <0.04      | <0.04      | <0.04      | mg/kg | A-T-019s   |
| Fluoranthene <sub>A</sub> <sup>M#</sup>          | <0.08       | <0.08       | <0.08       | <0.08      | <0.08      | <0.08      | <0.08      | <0.08      | mg/kg | A-T-019s   |
| Fluorene <sub>A</sub> <sup>M#</sup>              | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-019s   |
| Indeno(123-cd)pyrene <sub>A</sub> <sup>M#</sup>  | <0.03       | <0.03       | <0.03       | <0.03      | <0.03      | <0.03      | <0.03      | <0.03      | mg/kg | A-T-019s   |
| Naphthalene <sub>A</sub> <sup>M#</sup>           | <0.03       | <0.03       | <0.03       | <0.03      | <0.03      | <0.03      | <0.03      | <0.03      | mg/kg | A-T-019s   |
| Phenanthrene <sub>A</sub> <sup>M#</sup>          | <0.03       | <0.03       | <0.03       | <0.03      | <0.03      | <0.03      | <0.03      | <0.03      | mg/kg | A-T-019s   |
| Pyrene <sub>A</sub> <sup>M#</sup>                | <0.07       | <0.07       | <0.07       | <0.07      | <0.07      | <0.07      | <0.07      | <0.07      | mg/kg | A-T-019s   |
| Total PAH-16MS <sub>A</sub> <sup>M#</sup>        | <0.08       | <0.08       | <0.08       | <0.08      | <0.08      | <0.08      | <0.08      | <0.08      | mg/kg | A-T-019s   |

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| Lab Sample ID                                  | 18/06700/1  | 18/06700/2  | 18/06700/3  | 18/06700/4 | 18/06700/5 | 18/06700/6 | 18/06700/7 | 18/06700/8 | Units | Method ref |
|------------------------------------------------|-------------|-------------|-------------|------------|------------|------------|------------|------------|-------|------------|
| Client Sample No                               |             |             |             |            |            |            |            |            |       |            |
| Client Sample ID                               | Plot 117 RG | Plot 117 RG | Plot 117 RG | Plot 93 RG | Plot 94 RG | Plot 95 RG | Plot 96 RG | Plot 97 RG |       |            |
| Depth to Top                                   | 0.00        | 0.20        | 0.40        | 0.10       | 0.00       | 0.00       | 0.00       | 0.00       |       |            |
| Depth To Bottom                                | 0.10        | 0.30        | 0.45        | 0.20       | 0.15       | 0.15       | 0.20       | 0.20       |       |            |
| Date Sampled                                   | 16-Aug-18   | 16-Aug-18   | 16-Aug-18   | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  | 16-Aug-18  |       |            |
| Sample Type                                    | Soil        | Soil        | Soil        | Soil       | Soil       | Soil       | Soil       | Soil       |       |            |
| Sample Matrix Code                             | 5A          | 3           | 5A          | 5A         | 3A         | 3A         | 5A         | 5A         |       |            |
| TPH CWG                                        |             |             |             |            |            |            |            |            |       |            |
| Ali >C5-C6 <sub>A</sub> <sup>#</sup>           | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| Ali >C6-C8 <sub>A</sub> <sup>#</sup>           | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| Ali >C8-C10 <sub>A</sub> <sup>M#</sup>         | <1          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Ali >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Ali >C12-C16 <sub>A</sub> <sup>M#</sup>        | <1          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Ali >C16-C21 <sub>A</sub> <sup>M#</sup>        | 4           | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Ali >C21-C35 <sub>A</sub>                      | 9           | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Total Aliphatics >C5-C35 <sub>A</sub>          | 12          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Aro >C5-C7 <sub>A</sub> <sup>#</sup>           | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| Aro >C7-C8 <sub>A</sub> <sup>#</sup>           | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| Aro >C8-C10 <sub>A</sub> <sup>M#</sup>         | 1           | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Aro >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Aro >C12-C16 <sub>A</sub>                      | 4           | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Aro >C16-C21 <sub>A</sub> <sup>M#</sup>        | 12          | <1          | <1          | <1         | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Aro >C21-C35 <sub>A</sub> <sup>M#</sup>        | 81          | <1          | 1           | 2          | <1         | <1         | <1         | <1         | mg/kg | A-T-055s   |
| Total Aromatics >C5-C35 <sub>A</sub>           | 99          | <1          | 1           | 2          | <1         | <1         | 2          | <1         | mg/kg | A-T-055s   |
| TPH (Ali & Aro >C5-C35) <sub>A</sub>           | 111         | <1          | 1           | 2          | <1         | <1         | 2          | <1         | mg/kg | A-T-055s   |
| BTEX - Benzene <sub>A</sub> <sup>#</sup>       | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| BTEX - Toluene <sub>A</sub> <sup>#</sup>       | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| BTEX - Ethyl Benzene <sub>A</sub> <sup>#</sup> | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| BTEX - m & p Xylene <sub>A</sub> <sup>#</sup>  | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| BTEX - o Xylene <sub>A</sub> <sup>#</sup>      | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |
| MTBE <sub>A</sub> <sup>#</sup>                 | <0.01       | <0.01       | <0.01       | <0.01      | <0.01      | <0.01      | <0.01      | <0.01      | mg/kg | A-T-022s   |

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|                                                     |            |  |  |  |  |  |  |  |       |            |
|-----------------------------------------------------|------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                       | 18/06700/9 |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                    |            |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                    | Plot 98    |  |  |  |  |  |  |  |       |            |
| Depth to Top                                        | 0.00       |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                     | 0.40       |  |  |  |  |  |  |  |       |            |
| Date Sampled                                        | 16-Aug-18  |  |  |  |  |  |  |  |       |            |
| Sample Type                                         | Soil       |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                                  | 3A         |  |  |  |  |  |  |  |       |            |
| % Stones >10mm <sub>A</sub>                         | 12.9       |  |  |  |  |  |  |  | % w/w | A-T-044    |
| pH <sub>D</sub> <sup>M#</sup>                       | 7.92       |  |  |  |  |  |  |  | pH    | A-T-031s   |
| Sulphate (water sol 2:1) <sub>D</sub> <sup>M#</sup> | 0.07       |  |  |  |  |  |  |  | g/l   | A-T-026s   |
| Sulphate (acid soluble) <sub>D</sub> <sup>M#</sup>  | 230        |  |  |  |  |  |  |  | mg/kg | A-T-028s   |
| Arsenic <sub>D</sub> <sup>M#</sup>                  | <1         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Cadmium <sub>D</sub> <sup>M#</sup>                  | <0.5       |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Copper <sub>D</sub> <sup>M#</sup>                   | 5          |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Chromium <sub>D</sub> <sup>M#</sup>                 | 25         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Chromium (hexavalent) <sub>D</sub>                  | <1         |  |  |  |  |  |  |  | mg/kg | A-T-040s   |
| Lead <sub>D</sub> <sup>M#</sup>                     | 11         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Mercury <sub>D</sub>                                | <0.17      |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Nickel <sub>D</sub> <sup>M#</sup>                   | 22         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Selenium <sub>D</sub> <sup>#</sup>                  | <1         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |
| Zinc <sub>D</sub> <sup>M#</sup>                     | 41         |  |  |  |  |  |  |  | mg/kg | A-T-024s   |

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Client Project Name: Angmering

Client Project Ref: 305021

|                                                    |            |  |  |  |  |  |  |  |       |            |
|----------------------------------------------------|------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                      | 18/06700/9 |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                   |            |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                   | Plot 98    |  |  |  |  |  |  |  |       |            |
| Depth to Top                                       | 0.00       |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                    | 0.40       |  |  |  |  |  |  |  |       |            |
| Date Sampled                                       | 16-Aug-18  |  |  |  |  |  |  |  |       |            |
| Sample Type                                        | Soil       |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                                 | 3A         |  |  |  |  |  |  |  |       |            |
| Asbestos in Soil (inc. matrix)                     |            |  |  |  |  |  |  |  |       |            |
| Asbestos in soil <sup>#</sup>                      | NAD        |  |  |  |  |  |  |  |       | A-T-045    |
| Asbestos ACM - Suitable for Water Absorption Test? | N/A        |  |  |  |  |  |  |  |       |            |

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|                                                  |            |  |  |  |  |  |  |  |       |            |
|--------------------------------------------------|------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                    | 18/06700/9 |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                                 |            |  |  |  |  |  |  |  |       |            |
| Client Sample ID                                 | Plot 98    |  |  |  |  |  |  |  |       |            |
| Depth to Top                                     | 0.00       |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                  | 0.40       |  |  |  |  |  |  |  |       |            |
| Date Sampled                                     | 16-Aug-18  |  |  |  |  |  |  |  |       |            |
| Sample Type                                      | Soil       |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                               | 3A         |  |  |  |  |  |  |  |       |            |
| PAH-16MS                                         |            |  |  |  |  |  |  |  |       |            |
| Acenaphthene <sub>A</sub> <sup>M#</sup>          | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Acenaphthylene <sub>A</sub> <sup>M#</sup>        | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Anthracene <sub>A</sub> <sup>M#</sup>            | <0.02      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(a)anthracene <sub>A</sub> <sup>M#</sup>    | <0.04      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(a)pyrene <sub>A</sub> <sup>M#</sup>        | <0.04      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(b)fluoranthene <sub>A</sub> <sup>M#</sup>  | <0.05      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(ghi)perylene <sub>A</sub> <sup>M#</sup>    | <0.05      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Benzo(k)fluoranthene <sub>A</sub> <sup>M#</sup>  | <0.07      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Chrysene <sub>A</sub> <sup>M#</sup>              | <0.06      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Dibenzo(ah)anthracene <sub>A</sub> <sup>M#</sup> | <0.04      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Fluoranthene <sub>A</sub> <sup>M#</sup>          | <0.08      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Fluorene <sub>A</sub> <sup>M#</sup>              | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Indeno(123-cd)pyrene <sub>A</sub> <sup>M#</sup>  | <0.03      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Naphthalene <sub>A</sub> <sup>M#</sup>           | <0.03      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Phenanthrene <sub>A</sub> <sup>M#</sup>          | <0.03      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Pyrene <sub>A</sub> <sup>M#</sup>                | <0.07      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |
| Total PAH-16MS <sub>A</sub> <sup>M#</sup>        | <0.08      |  |  |  |  |  |  |  | mg/kg | A-T-019s   |

Envirolab Job Number: 18/06700/9

Client Project Name: Angmering

Client Project Ref: 305021

|                                                |            |  |  |  |  |  |  |  |       |            |
|------------------------------------------------|------------|--|--|--|--|--|--|--|-------|------------|
| Lab Sample ID                                  | 18/06700/9 |  |  |  |  |  |  |  | Units | Method ref |
| Client Sample No                               |            |  |  |  |  |  |  |  |       |            |
| Client Sample ID                               | Plot 98    |  |  |  |  |  |  |  |       |            |
| Depth to Top                                   | 0.00       |  |  |  |  |  |  |  |       |            |
| Depth To Bottom                                | 0.40       |  |  |  |  |  |  |  |       |            |
| Date Sampled                                   | 16-Aug-18  |  |  |  |  |  |  |  |       |            |
| Sample Type                                    | Soil       |  |  |  |  |  |  |  |       |            |
| Sample Matrix Code                             | 3A         |  |  |  |  |  |  |  |       |            |
| TPH CWG                                        |            |  |  |  |  |  |  |  |       |            |
| Ali >C5-C6 <sub>A</sub> <sup>#</sup>           | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Ali >C6-C8 <sub>A</sub> <sup>#</sup>           | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Ali >C8-C10 <sub>A</sub> <sup>M#</sup>         | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C12-C16 <sub>A</sub> <sup>M#</sup>        | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C16-C21 <sub>A</sub> <sup>M#</sup>        | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Ali >C21-C35 <sub>A</sub>                      | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Total Aliphatics >C5-C35 <sub>A</sub>          | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C5-C7 <sub>A</sub> <sup>#</sup>           | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Aro >C7-C8 <sub>A</sub> <sup>#</sup>           | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| Aro >C8-C10 <sub>A</sub> <sup>M#</sup>         | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C10-C12 <sub>A</sub> <sup>M#</sup>        | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C12-C16 <sub>A</sub>                      | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C16-C21 <sub>A</sub> <sup>M#</sup>        | <1         |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Aro >C21-C35 <sub>A</sub> <sup>M#</sup>        | 2          |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| Total Aromatics >C5-C35 <sub>A</sub>           | 2          |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| TPH (Ali & Aro >C5-C35) <sub>A</sub>           | 3          |  |  |  |  |  |  |  | mg/kg | A-T-055s   |
| BTEX - Benzene <sub>A</sub> <sup>#</sup>       | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - Toluene <sub>A</sub> <sup>#</sup>       | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - Ethyl Benzene <sub>A</sub> <sup>#</sup> | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - m & p Xylene <sub>A</sub> <sup>#</sup>  | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| BTEX - o Xylene <sub>A</sub> <sup>#</sup>      | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |
| MTBE <sub>A</sub> <sup>#</sup>                 | <0.01      |  |  |  |  |  |  |  | mg/kg | A-T-022s   |

## **REPORT NOTES**

### **General:**

This report shall not be reproduced, except in full, without written approval from Envirolab.

All samples contained within this report, and any received with the same delivery, will be disposed of one month after the date of this report.

Analytical results reflect the quality of the sample at the time of analysis only.

Opinions and interpretations expressed are outside the scope of our accreditation.

If results are in italic font they are associated with an AQC failure and there is insufficient sample to repeat the analysis. These are not accredited and are unreliable.

A deviating samples report is appended and will indicate if samples or tests have been found to be deviating. Any test results affected may not be an accurate record of the concentration at the time of sampling and, as a result, may be invalid.

### **Soil chemical analysis:**

All results are reported as dry weight (<40°C).

For samples with Matrix Codes 1 - 6 natural stones, brick and concrete fragments >10mm and any extraneous material (visible glass, metal or twigs) are removed and excluded from the sample prior to analysis and reported results corrected to a whole sample basis. This is reported as '% stones >10mm'.

For samples with Matrix Code 7 the whole sample is dried and crushed prior to analysis and this supersedes any "A" subscripts

All analysis is performed on the sample as received for soil samples which are positive for asbestos or the client has informed asbestos may be present and/or if they are from outside the European Union and this supersedes any "D" subscripts.

### **TPH analysis of water by method A-T-007:**

Free and visible oils are excluded from the sample used for analysis so that the reported result represents the dissolved phase only.

### **Electrical Conductivity of water by Method A-T-037:**

Results greater than 12900µS/cm @ 25°C / 11550µS/cm @ 20°C fall outside the calibration range and as such are unaccredited.

### **Asbestos:**

Asbestos in soil analysis is performed on a dried aliquot of the submitted sample and cannot guarantee to identify asbestos if only present in small numbers as discrete fibres/fragments in the original sample.

Stones etc. are not removed from the sample prior to analysis.

Quantification of asbestos is a 3 stage process including visual identification, hand picking and weighing and fibre counting by sedimentation/phase contrast optical microscopy if required. If asbestos is identified as being present but is not in a form that is suitable for analysis by hand picking and weighing (normally if the asbestos is present as free fibres) quantification by sedimentation is performed. Where ACMs are found a percentage asbestos is assigned to each with reference to 'HSG264, Asbestos: The survey guide' and the calculated asbestos content is expressed as a percentage of the dried soil sample aliquot used.

### **Predominant Matrix Codes:**

1 = SAND, 2 = LOAM, 3 = CLAY, 4 = LOAM/SAND, 5 = SAND/CLAY, 6 = CLAY/LOAM, 7 = OTHER, 8 = Asbestos bulk ID sample.

Samples with Matrix Code 7 & 8 are not predominantly a SAND/LOAM/CLAY mix and are not covered by our BSEN 17025 or MCERTS accreditations, with the exception of bulk asbestos which are BSEN 17025 accredited.

### **Secondary Matrix Codes:**

A = contains stones, B = contains construction rubble, C = contains visible hydrocarbons, D = contains glass/metal,

E = contains roots/twigs.

### **Key:**

IS indicates Insufficient Sample for analysis.

US indicates Unsuitable Sample for analysis.

NDP indicates No Determination Possible.

NAD indicates No Asbestos Detected.

N/A indicates Not Applicable.

Superscript # indicates method accredited to ISO 17025.

Superscript "M" indicates method accredited to MCERTS.

Subscript "A" indicates analysis performed on the sample as received.

Subscript "D" indicates analysis performed on the dried sample, crushed to pass a 2mm sieve

Please contact us if you need any further information.



## **APPENDIX F**

### **RSK GENERIC ASSESSMENT CRITERIA**

# GENERIC ASSESSMENT CRITERIA FOR PHYTOTOXIC EFFECTS

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Several compounds can inhibit plant growth; hence it is important to have generic assessment criteria (GAC) to promote healthy plant growth. In the absence of other published GAC, the GAC have been obtained from legislation (UK and European) and guidance related to the use of sewage sludge on agricultural fields.

The Council of European Communities Sewage Sludge Directive (86/278/EEC) dated 1986, has been transposed into UK law by Statutory Instrument No. 1263, The Sludge (use in Agriculture) Regulations 1989 (Public Health England, Wales and Scotland), as amended in 1990 and The Sludge (use in Agriculture) Regulations (Northern Ireland) SR No, 245, 1990. In addition the Department of Environment (DoE) produced a Code of Practice (CoP) (Updated 2<sup>nd</sup> Edition) in 2006 which provided guidance on the application of sewage sludge on agricultural land (however the status of this document is unclear as it is on the archive section of the Defra website).

The directive seeks to encourage the use of sewage sludge in agriculture and to regulate its use in such a way as to “**prevent harmful effects on soil, vegetation, animals and man**”. To this end, it prohibits the use of untreated sludge on agricultural land unless it is injected or incorporated into the soil. Treated sludge is defined as having undergone “biological, chemical or heat treatment, long-term storage or any other appropriate process so as significantly to reduce its fermentability and the health hazards resulting from its use”. To provide protection against potential health risks from residual pathogens, sludge must not be applied to soil in which fruit and vegetable crops are growing, or less than ten months before fruit and vegetable crops are to be harvested. Grazing animals must not be allowed access to grassland or forage land less than three weeks after the application of sludge.

The specified limits of concentrations of selected elements in soil are presented in Table 4 of the updated 2<sup>nd</sup> Edition of the DoE Code of Practice and are designed to protect plant growth. It is noted that these values are more stringent than the values set in current UK regulations. However since they were amended following recommendations from the Independent Scientific Committee in 1993. (MAFF/DOE 1993). The GAC are presented in Table 1.

**Table 1: Generic assessment criteria**

| Determinant                                                                                                                                                                                        | Generic assessment criteria (mg/kg) |              |              |         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------|--------------|---------|
|                                                                                                                                                                                                    | pH 5.0 < 5.5                        | pH 5.5 < 6.0 | pH 6.0 < 7.0 | pH >7.0 |
| Zinc                                                                                                                                                                                               | 200                                 | 200          | 200          | 300     |
| Copper                                                                                                                                                                                             | 80                                  | 100          | 135          | 200     |
| Nickel                                                                                                                                                                                             | 50                                  | 60           | 75           | 110     |
| Lead                                                                                                                                                                                               | 300                                 | 300          | 300          | 300     |
| Cadmium                                                                                                                                                                                            | 3                                   | 3            | 3            | 3       |
| Mercury                                                                                                                                                                                            | 1                                   | 1            | 1            | 1       |
| Note: Only compounds with assessment criteria documented within the Directive 86/278/EEC have been included, although criteria for 5 additional compounds have been presented within the 2006 CoP. |                                     |              |              |         |

## Generic assessment criteria for human health: residential scenario with home-grown produce

### Background

RSK's generic assessment criteria (GAC) were initially prepared following the publication by the Environment Agency (EA) of soil guideline value (SGV) and toxicological (TOX) reports, and associated publications in 2009<sup>(1)</sup>. RSK GAC were updated following the publication of GAC by LQM/CIEH in 2009<sup>(2)</sup>. RSK GAC are periodically revised when updated information on toxicological, land use or receptor parameters is published.

### Updates to the RSK GAC

In 2014, the publication of Category 4 Screening Levels (C4SL)<sup>(3,4)</sup>, as part of the Defra-funded research project SP1010, included modifications to certain exposure assumptions documented within EA Science Report SC050221/SR3 (herein after referred to as SR3)<sup>(5)</sup> used in the generation of SGVs.

C4SL were published for six substances (cadmium, arsenic, benzene, benzo(a)pyrene, chromium VI and lead) for a sandy loam soil type with 6% soil organic matter, based on a low level of toxicological concern (LLTC; see Section 2.3 of research project report SP1010<sup>(3)</sup>). Where a C4SL has been published, the RSK GAC duplicates the C4SL published values using all input parameters within the SP1010 final project report<sup>(3)</sup> and associated appendices<sup>(6)</sup>, and adopts them as GAC for these six substances.

For all other substances the C4SL exposure modifications, with the exception of the "top two" produce type approach taken in the C4SL, have been applied to the current RSK GAC. These include alterations to daily inhalation rates for residential and commercial scenarios, reducing soil adherence factors in children (age classes 1 to 12 only) for residential land use, reducing exposure frequency for dermal contact outdoors for residential land use, and updated produce type consumption rates (90<sup>th</sup> percentile) based on recent data from the National Diet and Nutrition Survey.

The RSK GAC have also been revised with updated toxicology published by LQM/CIEH in 2015<sup>(7)</sup> or by the USEPA<sup>(14)</sup>, where a C4SL has not been published.

### RSK GAC derivation for metals and organic compounds

#### *Model selection*

Soil assessment criteria (SAC) were calculated using the Contaminated Land Exposure Assessment (CLEA) tool v1.071, supporting EA guidance<sup>(5,8,9)</sup> and revised exposure scenarios published for the C4SL<sup>(3)</sup>. Groundwater assessment criteria (GrAC) protective of human health via the inhalation pathway were derived using the RBCA 2.51 model with the Johnson and Ettinger model for soil and groundwater volatilisation. RSK has updated the inputs within RBCA to reflect EA guidance<sup>(1,5,8,9)</sup>. The SAC and GrAC collectively are termed GAC.

#### *Conceptual model*

In accordance with SR3<sup>(5)</sup>, the residential with home-grown produce scenario considers risks to a female child between the ages of 0 and 6 years old as the highest risk scenario. In accordance

with Box 3.1 of SR3<sup>(5)</sup>, the pathways considered for production of the SAC in the residential with home-grown produce scenario are

- direct soil and dust ingestion
- consumption of home-grown produce
- consumption of soil attached to home-grown produce
- dermal contact with soil and indoor dust
- inhalation of indoor and outdoor dust and vapours.

Figure 1 is a conceptual model illustrating these linkages.

In line with guidance in the EA SGV report for cadmium<sup>(1)</sup>, the RSK GAC for cadmium has been derived based on estimates representative of lifetime exposure. Although young children are generally more likely to have higher exposures to soil contaminants, the renal toxicity of cadmium, and the derivation of the  $TDI_{oral}$  and  $TDI_{inh}$ , are based on considerations of the kidney burden accumulated over 50 years or so. It is therefore reasonable to consider exposure not just in childhood but averaged over a longer period.

The pathway considered in production of the GrAC is the volatilisation of compounds from groundwater and subsequent vapour inhalation by residents while indoors. Figure 2 illustrates this linkage. Although the outdoor air inhalation pathway is also valid, this contributes little to the overall risks owing to the dilution in outdoor air. Within RBCA, the solubility limit of the chemical restricts the extent of volatilisation, which in turn drives the indoor air inhalation pathway. While the same restriction is not built into the CLEA model, the CLEA model output cells are flagged red where the soil saturation limit has been exceeded.

With respect to volatilisation, the CLEA model assumes a simple linear partitioning of a chemical in the soil between the sorbed, dissolved and vapour phase<sup>(9)</sup>. The upper boundaries of this partitioning are represented by the maximum aqueous solubility and pure saturated vapour concentration of the chemical. The CLEA model estimates saturated soil concentrations where these limits are reached<sup>(9)</sup>. The CLEA software uses a traffic light system to identify when individual and/or combined assessment criteria exceed the lower of either the aqueous- or vapour-based soil saturation limits. Model output cells are flagged red where the saturated soil concentration has been exceeded and the contribution of the indoor and outdoor vapour pathway to total exposure is greater than 10%. In this case, further consideration of the following is required<sup>(9)</sup>:

- Free phase contamination may be present.
- Exposure from the vapour pathways will be over-predicted by the model, as in reality the vapour phase concentration will not increase at concentrations above saturation limits
- Where the vapour pathway contribution is greater than 90%, it is unlikely the relevant health criteria value (HCV) will be exceeded at soil concentrations at least a factor of ten higher than the relevant HCV.

Where the vapour pathway is the predominant pathway (contributes greater than 90% of exposure) or the only exposure route considered and the cell is highlighted red (SAC exceeds saturation limit), the risk based on the assumed conceptual model is likely to be negligible as the vapour risk is assumed to be tolerable at maximum possible soil concentrations. In such circumstances, the vapour pathway exposure should be considered based on the presence of free phase or non-aqueous phase liquid sources and the measured concentrations of volatile organic compounds (VOC) in the vapour phase. Screening could be considered based on setting

the SAC as the modelled soil saturation limits. However, as stated within the CLEA handbook<sup>(9)</sup>, this is likely to not be practical in many cases because of the very low saturation limits and, in any case, is highly conservative.

It should also be noted that for mixtures of compounds, free phase may be present where soil (or groundwater) concentrations are well below saturation limits for individual compounds.

Where the vapour pathway is only one of the exposure pathways considered, an additional approach can then be utilised as detailed within Section 4.12 of the CLEA model handbook<sup>(9)</sup>, which explains how to calculate an effective assessment criterion manually.

SR3<sup>(5)</sup> states that, as a general rule of thumb, it is recognised that estimating vapour phase concentrations from dissolved and sorbed phase contamination by petroleum hydrocarbons are at least a factor of ten higher than those likely to be measured on-site. RSK has therefore applied an empirical subsurface to indoor air correction factor of 10 into the CLEA model chemical database and to outputs from the RBCA model for all petroleum hydrocarbon fractions (including BTEX, trimethylbenzenes and the polycyclic aromatic hydrocarbons (PAH) naphthalene, acenaphthene and acenaphthylene) to reduce this conservatism.

### *Input selection*

The most up-to-date published chemical and toxicological data was obtained from EA Report SC050021/SR7<sup>(10)</sup>, the EA TOX<sup>(11)</sup> reports, the C4SL SP1010 project report and associated appendices<sup>(3,6)</sup>, the 2015 LQM/CIEH report<sup>(7)</sup> or the USEPA IRIS database<sup>(14)</sup>. Where a C4SL has been published, the RSK GAC have duplicated the C4SL published values using all input parameters within the SP1010 final project report<sup>(3)</sup> and associated appendices<sup>(6)</sup>, and has adopted them as GAC for these six substances. Toxicological and specific chemical parameters for aromatic hydrocarbon C<sub>8</sub>–C<sub>9</sub> (styrene), 1,2,4-trimethylbenzene and methyl tertiary-butyl ether (MTBE) were obtained from the CL:AIRE Soil Generic Assessment Criteria report<sup>(11)</sup>.

For TPH, aromatic hydrocarbons C<sub>5</sub>–C<sub>8</sub> were not modelled, as this range comprises benzene and toluene, which are modelled separately. The aromatic C<sub>8</sub>–C<sub>9</sub> hydrocarbon fraction comprises ethylbenzene, xylene and styrene. As ethylbenzene and xylene are being modelled separately, the physical, chemical and toxicological data for aromatic C<sub>8</sub>–C<sub>9</sub> have been taken from styrene.

For the GrAC, the HCV used in the modelling were derived using the toxicological data for the SAC amended as follows:

- A child weighing 13.3kg (average of 0-6 year old female in accordance with Table 4.6 of SR3<sup>(5)</sup>) and breathing 8.77m<sup>3</sup> (average daily inhalation rate for a 0-6yr old female in accordance with SP1010 final project report for the C4SL (Table 3.2<sup>(3)</sup>) and USEPA data<sup>(14)</sup>)
- Background inhalation (mean daily intake (MDI)) for a child (Age Classes 1-6)
- Residential amendments to the MDI for younger age groups following Table 3.4 and Section 3.4.1 of SR2<sup>(8)</sup>; amended to reflect average daily inhalation rates in accordance with SP1010 final project report for the C4SL (Table 3.2<sup>(3)</sup>) and USEPA data<sup>(12)</sup>.

### *Physical parameters*

For the residential with home-grown produce scenario, the CLEA default building is a small, two-storey terrace house with a concrete ground-bearing slab. The house is assumed to have a 100m<sup>2</sup> private garden consisting of lawn and flowerbeds, incorporating a 20m<sup>2</sup> plot for growing fruit and vegetables consumed by the residents. SR3<sup>(5)</sup> notes this residential building type to be

the most conservative in terms of potential for vapour intrusion. The building parameters used in the production of the RSK GACs are the default CLEA v1.06 inputs presented in Table 3.3 of SR3<sup>(3)</sup>, with a dust loading factor detailed in Section 9.3 of SR3<sup>(5)</sup>. The parameters for a sandy loam soil type were used in line with Table 4.4 of SR3<sup>(5)</sup>. This includes a value of 6% for the percentage of soil organic matter (SOM) within the soil. In RSK's experience, this is rather high for many sites. To avoid undertaking site-specific risk assessments for SOM, RSK has produced an additional set of GAC for SOM of 1% and 2.5% for all substances using the CLEA tool.

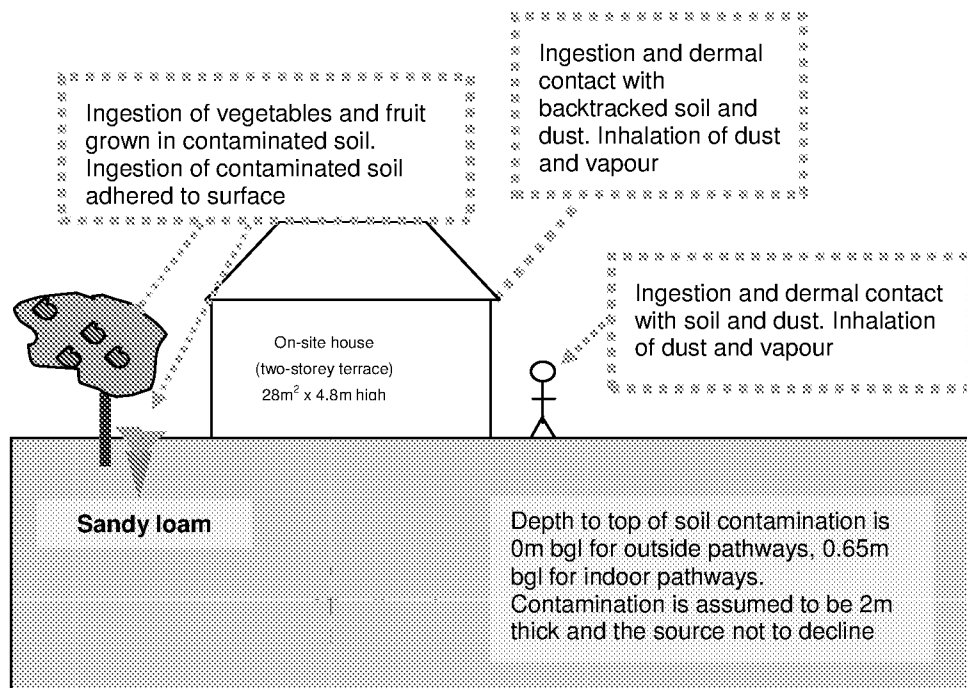
For the GrAC, the depth to groundwater was taken as 2.5m based on RSK's experience of assessing the volatilisation pathway from groundwater. The GrAC were produced using the input parameters in Table 4.

*Summary of modifications to the default CLEA SR3<sup>(5)</sup> input parameters for residential with home-grown produce land-use scenario*

In summary, the RSK GAC were produced using the default input parameters for soil properties, the air dispersion model, building properties and the vapour model detailed in SR3<sup>(5)</sup>. Modifications to the default SR3<sup>(5)</sup> exposure scenarios based on the C4SL exposure scenarios<sup>(3)</sup> are presented in Tables 2 and 3 below.

The final selected GAC are presented by pathway in Table 5 and the combined GAC in Table 6.

**Figure 1: Conceptual model for residential scenario with home-grown produce**



**Table 1: Exposure assessment parameters for residential scenario with home-grown produce – inputs for CLEA model**

| Parameter            | Value                              | Justification                                                                                                                                                                                                                   |
|----------------------|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Land use             | Residential with homegrown produce | Chosen land use                                                                                                                                                                                                                 |
| Receptor             | Female child age 1 to 6            | Key generic assumption given in Box 3.1, SR3 <sup>(5)</sup>                                                                                                                                                                     |
| Building             | Small terraced house               | Key generic assumption given in Box 3.1, SR3. Small, two-storey terraced house chosen, as it is the most conservative residential building type in terms of protection from vapor intrusion (Section 3.4.6, SR3) <sup>(5)</sup> |
| Soil type            | Sandy Loam                         | Most common UK soil type (Section 4.3.1, from Table 3.1, SR3) <sup>(5)</sup>                                                                                                                                                    |
| Start AC (age class) | 1                                  | Range of age classes corresponding to key generic assumption that the critical receptor is a young female child aged 0–6. From Box 3.1, SR3 <sup>(5)</sup>                                                                      |
| End AC (age class)   | 6                                  |                                                                                                                                                                                                                                 |
| SOM (%)              | 6                                  | Representative of sandy loamy soil according to EA guidance note dated January 2009 entitled 'Changes We Have Made to the CLEA Framework Documents' <sup>(13)</sup>                                                             |
|                      | 1                                  | To provide SAC for sites where SOM <6% as often observed by RSK                                                                                                                                                                 |
|                      | 2.5                                |                                                                                                                                                                                                                                 |
| pH                   | 7                                  | Model default                                                                                                                                                                                                                   |

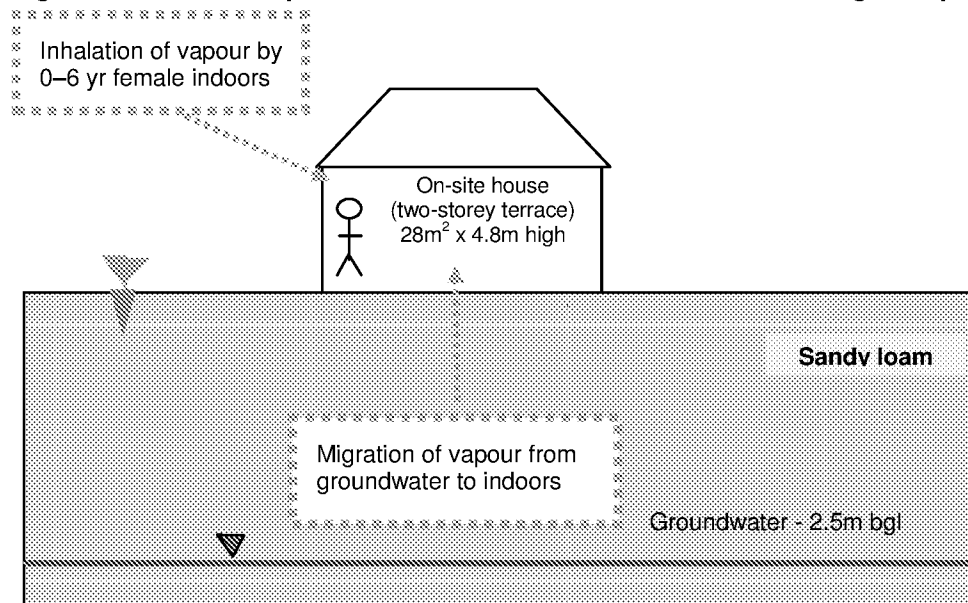
**Table 2: Residential with home-grown produce – modified home-grown produce data**

| Name             | Consumption rate 90 <sup>th</sup> percentile (g FW kg <sup>-1</sup> BW day <sup>-1</sup> ) by age class |      |      |      |      |      | Dry weight conversion factor (g DW g <sup>-1</sup> FW) | Home-grown fraction (average)  | Home-grown fraction (high end) | Soil loading factor (g g <sup>-1</sup> DW) | Preparation correction factor |
|------------------|---------------------------------------------------------------------------------------------------------|------|------|------|------|------|--------------------------------------------------------|--------------------------------|--------------------------------|--------------------------------------------|-------------------------------|
|                  | 1                                                                                                       | 2    | 3    | 4    | 5    | 6    |                                                        |                                |                                |                                            |                               |
| Green vegetables | 7.12                                                                                                    | 5.87 | 5.87 | 5.87 | 4.53 | 4.53 | 0.096                                                  | 0.05                           | 0.33                           | 1.00E-03                                   | 2.00E-01                      |
| Root vegetables  | 10.7                                                                                                    | 2.83 | 2.83 | 2.83 | 2.14 | 2.14 | 0.103                                                  | 0.06                           | 0.4                            | 1.00E-03                                   | 1.00E+00                      |
| Tuber vegetables | 16                                                                                                      | 6.6  | 6.6  | 6.6  | 4.95 | 4.95 | 0.21                                                   | 0.02                           | 0.13                           | 1.00E-03                                   | 1.00E+00                      |
| Herbaceous fruit | 1.83                                                                                                    | 3.39 | 3.39 | 3.39 | 2.24 | 2.24 | 0.058                                                  | 0.06                           | 0.4                            | 1.00E-03                                   | 6.00E-01                      |
| Shrub fruit      | 2.23                                                                                                    | 0.46 | 0.46 | 0.46 | 0.19 | 0.19 | 0.166                                                  | 0.09                           | 0.6                            | 1.00E-03                                   | 6.00E-01                      |
| Tree fruit       | 3.82                                                                                                    | 10.3 | 10.3 | 10.3 | 5.16 | 5.16 | 0.157                                                  | 0.04                           | 0.27                           | 1.00E-03                                   | 6.00E-01                      |
| Justification    | Table 3.4, SP1010 <sup>(3)</sup>                                                                        |      |      |      |      |      | Table 6.3, SR3 <sup>(5)</sup>                          | Table 4.19, SR3 <sup>(5)</sup> |                                | Table 6.3, SR3 <sup>(5)</sup>              |                               |

**Table 3: Residential with home-grown produce – modified and use and receptor data**

| Parameter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Unit                                  | Age class                                                                 |     |       |      |      |      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------|-----|-------|------|------|------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       | 1                                                                         | 2   | 3     | 4    | 5    | 6    |
| EF (soil and dust ingestion)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | day yr <sup>-1</sup>                  | 180                                                                       | 365 | 365   | 365  | 365  | 365  |
| EF (consumption of home-grown produce)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | day yr <sup>-1</sup>                  | 180                                                                       | 365 | 365   | 365  | 365  | 365  |
| EF (skin contact, indoor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | day yr <sup>-1</sup>                  | 180                                                                       | 365 | 365   | 365  | 365  | 365  |
| EF (skin contact, outdoor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | day yr <sup>-1</sup>                  | 170                                                                       | 170 | 170   | 170  | 170  | 170  |
| EF (inhalation of dust and vapour, indoor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | day yr <sup>-1</sup>                  | 365                                                                       | 365 | 365   | 365  | 365  | 365  |
| EF (inhalation of dust and vapour, outdoor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | day yr <sup>-1</sup>                  | 365                                                                       | 365 | 365   | 365  | 365  | 365  |
| Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                       | Table 3.5, SP1010 <sup>(3)</sup> ; Table 3.1, SR3 <sup>(5)</sup>          |     |       |      |      |      |
| Soil to skin adherence factor (outdoor)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | mg cm <sup>-2</sup> day <sup>-1</sup> | 0.1                                                                       | 0.1 | 0.1   | 0.1  | 0.1  | 0.1  |
| Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                       | Table 3.5, SP1010 <sup>(3)</sup>                                          |     |       |      |      |      |
| Inhalation rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | m <sup>3</sup> day <sup>-1</sup>      | 5.4                                                                       | 8.0 | 8.9/f | 10.1 | 10.1 | 10.1 |
| Justification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                       | Mean value USEPA, 2011 <sup>(12)</sup> ; Table 3.2, SP1010 <sup>(3)</sup> |     |       |      |      |      |
| Notes: For <b>cadmium</b> , the exposure assessment for a residential land use is based on estimates representative of lifetime exposure AC1-18. This is because the TDI <sub>oral</sub> and TDI <sub>inh</sub> are based on considerations of the kidney burden accumulated over 50 years. It is therefore reasonable to consider exposure not just in childhood but averaged over a longer period. See the Environment Agency Science Report SC05002/ TOX 3 <sup>(1)</sup> , Science Report SC050021/Cadmium SGV <sup>(1)</sup> and the project report SP1010 <sup>(3)</sup> for more information. |                                       |                                                                           |     |       |      |      |      |

**Figure 2: GrAC conceptual model for RBCA residential with home-grown produce scenario**



**Table 4: Residential with home-grown produce – RBCA inputs**

| Parameter                            | Unit                             | Value    | Justification                                                                                                                                                   |
|--------------------------------------|----------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Receptor</b>                      |                                  |          |                                                                                                                                                                 |
| Averaging time                       | Years                            | 6        | From Box 3.1, SR3 <sup>(5)</sup>                                                                                                                                |
| Receptor weight                      | kg                               | 13.3     | Average of CLEA 0–6 year old female data, Table 4.6, SR3 <sup>(5)</sup>                                                                                         |
| Exposure duration                    | Years                            | 6        | From Box 3.1, report, SR3 <sup>(5)</sup>                                                                                                                        |
| Exposure frequency                   | Days/yr                          | 350      | Weighted using occupancy period of 23 hours per day for 365 days of the year                                                                                    |
| <b>Soil type – sandy loam</b>        |                                  |          |                                                                                                                                                                 |
| Total porosity                       | -                                | 0.53     | CLEA value for sandy loam. Parameters for sandy loam from Table 4.4, SR3 <sup>(5)</sup>                                                                         |
| Volumetric water content             | -                                | 0.33     |                                                                                                                                                                 |
| Volumetric air content               | -                                | 0.20     |                                                                                                                                                                 |
| Dry bulk density                     | g cm <sup>-3</sup><br>or<br>kg/L | 1.21     |                                                                                                                                                                 |
| Vertical hydraulic conductivity      | cm s <sup>-1</sup>               | 3.56E-3  | CLEA value for saturated conductivity of sandy loam, Table 4.4, SR3 <sup>(5)</sup> equivalent to 307 cm/day                                                     |
| Vapour permeability                  | m <sup>2</sup>                   | 3.05E-12 | Calculated for sandy loam using equations in Appendix 1, SR3 <sup>(5)</sup>                                                                                     |
| Capillary zone thickness             | m                                | 0.1      | Professional judgement                                                                                                                                          |
| Fraction organic carbon              | %                                | 0.0348   | Representative of sandy loam according to EA guidance note dated January 2009 entitled 'Changes We Have Made to the CLEA Framework Documents' <sup>(13)</sup>   |
| <b>Building</b>                      |                                  |          |                                                                                                                                                                 |
| Building volume/area ratio           | m                                | 4.8      | Table 3.3, SR3 <sup>(5)</sup>                                                                                                                                   |
| Foundation area                      | m <sup>2</sup>                   | 28       |                                                                                                                                                                 |
| Foundation perimeter                 | m                                | 22       | Calculated assuming building measures 7m x 4m to give 28m <sup>2</sup> foundation area                                                                          |
| Building air exchange rate           | d <sup>-1</sup>                  | 12       | Table 3.3, SR3 <sup>(5)</sup> Building air exchange rate equivalent to 1.4E-04 s <sup>-1</sup>                                                                  |
| Depth to bottom of foundation slab   | m                                | 0.15     |                                                                                                                                                                 |
| Foundation thickness                 | m                                | 0.15     |                                                                                                                                                                 |
| Foundation crack fraction            | -                                | 0.0151   | Calculated from floor crack area of 423 cm <sup>2</sup> and building footprint of 28m <sup>2</sup> in Table 4.21, SR3 <sup>(5)</sup>                            |
| Volumetric water content of cracks   | -                                | 0.33     | Assumed equal to underlying soil type in assumption that cracks become filled with soil over time. Parameters for sandy loam from Table 4.4, SR3 <sup>(5)</sup> |
| Volumetric air content of cracks     | -                                | 0.2      |                                                                                                                                                                 |
| Indoor/outdoor differential pressure | Pa                               | 3.1      | From Table 3.3, SR3 <sup>(5)</sup> Equivalent to 31 g/cm/s <sup>2</sup>                                                                                         |

## References

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## GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



Table 5

Human Health Generic Assessment Criteria by Pathway for Residential With Home-Grown Produce Scenario

| Compound                              | Notes | GrAC<br>(µg/l) | SAC Appropriate to Pathway SOM 1% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) | SAC Appropriate to Pathway SOM 2.5% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) | SAC Appropriate to Pathway SOM 6% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) |
|---------------------------------------|-------|----------------|-------------------------------------------|------------|----------|----------------------------------|---------------------------------------------|------------|----------|----------------------------------|-------------------------------------------|------------|----------|----------------------------------|
|                                       |       |                | Oral                                      | Inhalation | Combined |                                  | Oral                                        | Inhalation | Combined |                                  | Oral                                      | Inhalation | Combined |                                  |
| Metals                                |       |                |                                           |            |          |                                  |                                             |            |          |                                  |                                           |            |          |                                  |
| Arsenic                               | (a,b) | -              | 3.71E-01                                  | 5.26E-02   | NR       | NR                               | 3.71E-01                                    | 5.26E-02   | NR       | NR                               | 3.71E-01                                  | 5.26E-02   | NR       | NR                               |
| Cadmium                               | (a)   | -              | 2.30E-01                                  | 4.89E-02   | 2.21E-01 | NR                               | 2.30E-01                                    | 4.89E-02   | 2.21E-01 | NR                               | 2.30E-01                                  | 4.89E-02   | 2.21E-01 | NR                               |
| Chromium (III) - trivalent            | (c)   | -              | 1.84E-04                                  | 9.07E-02   | NR       | NR                               | 1.84E-04                                    | 9.07E-02   | NR       | NR                               | 1.84E-04                                  | 9.07E-02   | NR       | NR                               |
| Chromium (VI) - hexavalent            | (a,d) | -              | 5.85E-01                                  | 2.09E-01   | NR       | NR                               | 5.85E-01                                    | 2.09E-01   | NR       | NR                               | 5.85E-01                                  | 2.09E-01   | NR       | NR                               |
| Copper                                | -     | -              | 2.72E-03                                  | 1.41E-04   | 2.47E-03 | NR                               | 2.72E-03                                    | 1.41E-04   | 2.47E-03 | NR                               | 2.72E-03                                  | 1.41E-04   | 2.47E-03 | NR                               |
| Lead                                  | (a)   | -              | 2.01E-02                                  | NR         | NR       | NR                               | 2.01E-02                                    | NR         | NR       | NR                               | 2.01E-02                                  | NR         | NR       | NR                               |
| Elemental Mercury (Hg <sup>0</sup> )  | (d)   | 1.29E+01       | NR                                        | 3.96E-01   | NR       | 4.31E+00                         | NR                                          | 5.60E-01   | NR       | 1.07E+01                         | NR                                        | 1.29E+00   | NR       | 2.58E+01                         |
| Inorganic Mercury (Hg <sup>2+</sup> ) | -     | -              | 3.99E-01                                  | 5.53E-03   | 3.91E-01 | NR                               | 3.99E-01                                    | 5.53E-03   | 3.91E-01 | NR                               | 3.99E-01                                  | 5.53E-03   | 3.91E-01 | NR                               |
| Methyl Mercury (Hg <sup>+</sup> )     | -     | 2.22E-04       | 1.26E-01                                  | 1.87E-01   | 7.92E-00 | 7.33E+01                         | 1.26E-01                                    | 5.62E-01   | 9.34E-00 | 1.42E+02                         | 1.26E-01                                  | 7.86E-01   | 1.06E-01 | 3.04E+02                         |
| Nickel                                | (d)   | -              | 1.27E-02                                  | 1.81E-02   | NR       | NR                               | 1.27E-02                                    | 1.81E-02   | NR       | NR                               | 1.27E-02                                  | 1.81E-02   | NR       | NR                               |
| Selenium                              | (b)   | -              | 2.96E-02                                  | NR         | NR       | NR                               | 2.96E-02                                    | NR         | NR       | NR                               | 2.96E-02                                  | NR         | NR       | NR                               |
| Zinc                                  | (b)   | -              | 3.86E-03                                  | 5.63E-07   | NR       | NR                               | 3.86E-03                                    | 2.63E-07   | NR       | NR                               | 3.86E-03                                  | 5.63E-07   | NR       | NR                               |
| Cyanide (free)                        | -     | -              | 1.37E-00                                  | 1.87E-04   | 1.37E-00 | NR                               | 1.37E-00                                    | 1.87E-04   | 1.37E-00 | NR                               | 1.37E-00                                  | 1.87E-04   | 1.37E-00 | NR                               |
| Volatile Organic Compounds            |       |                |                                           |            |          |                                  |                                             |            |          |                                  |                                           |            |          |                                  |
| Benzene                               | (a)   | 2.50E+04       | 2.62E-01                                  | 9.04E-01   | 2.09E-01 | 1.22E+03                         | 3.28E-01                                    | 1.68E+00   | 4.09E+01 | 2.26E+03                         | 1.16E+00                                  | 3.49E+00   | 2.73E-01 | 4.71E+03                         |
| Toluene                               | -     | 5.90E+05       | 1.33E-02                                  | 9.06E-02   | 1.31E-02 | 8.89E+02                         | 5.43E-03                                    | 2.00E-03   | 2.37E-02 | 1.92E+03                         | 7.36E-02                                  | 4.55E-03   | 6.77E-02 | 4.36E+03                         |
| Ethylbenzene                          | -     | 1.25E+05       | 1.10E-02                                  | 8.54E-01   | 4.74E-01 | 5.18E+02                         | 2.61E-02                                    | 1.96E-02   | 1.18E-02 | 1.22E+03                         | 6.00E-02                                  | 4.59E-02   | 2.80E-02 | 2.84E+03                         |
| Xylene - m                            | -     | 1.16E+05       | 2.10E-02                                  | 6.25E-01   | 5.82E-01 | 6.25E+02                         | 5.01E-02                                    | 1.25E-02   | 1.45E-02 | 1.47E+03                         | 1.19E-01                                  | 4.59E-02   | 3.27E-02 | 3.46E+03                         |
| Xylene - o                            | -     | 1.41E+05       | 1.32E-02                                  | 5.67E-01   | 6.07E-01 | 4.78E+02                         | 4.95E-02                                    | 2.06E-02   | 1.43E-02 | 1.12E+03                         | 1.05E-03                                  | 4.86E-02   | 2.58E-02 | 2.62E+03                         |
| Xylene - p                            | -     | 1.21E+05       | 1.56E-02                                  | 7.83E-01   | 5.86E-01 | 5.76E+02                         | 4.70E-02                                    | 1.89E-02   | 1.33E-02 | 1.35E+03                         | 1.03E-03                                  | 4.39E-02   | 2.10E-02 | 3.17E+03                         |
| Total xylene                          | -     | 1.16E+05       | 1.88E-02                                  | 7.83E-01   | 5.86E-01 | 6.25E+02                         | 4.58E-02                                    | 1.69E-02   | 1.43E-02 | 1.47E+03                         | 1.05E-03                                  | 4.39E-02   | 2.10E-02 | 3.46E+03                         |
| Methyl tertiary Butyl ether (MTBE)    | -     | 9.32E+08       | 1.54E-02                                  | 1.04E-03   | 1.24E-02 | 2.04E+04                         | 2.87E-02                                    | 1.89E-03   | 2.38E-02 | 3.31E+04                         | 6.03E-02                                  | 3.21E-03   | 5.09E-02 | 6.27E+04                         |
| Trichloroethene                       | -     | 6.44E+01       | 2.03E-01                                  | 1.72E-02   | 1.82E-02 | 1.54E+03                         | 6.20E-01                                    | 3.53E-02   | 3.40E-02 | 3.22E+03                         | 1.41E+00                                  | 7.89E-02   | 7.53E-02 | 7.14E+03                         |
| Tetrachloroethene                     | -     | 4.08E+02       | 4.49E-00                                  | 1.79E-01   | 1.75E-01 | 4.24E+02                         | 1.04E-01                                    | 4.03E-01   | 3.34E-01 | 9.51E+02                         | 2.26E-01                                  | 3.21E-01   | 3.04E-01 | 2.18E+03                         |
| 1,1,1-Trichloroethene                 | -     | 3.59E+04       | 3.29E-03                                  | 9.03E-00   | 8.77E-00 | 1.43E+03                         | 7.28E-02                                    | 1.84E-01   | 1.80E-01 | 2.92E+03                         | 1.39E-03                                  | 4.04E-01   | 3.34E-01 | 6.39E+03                         |
| 1,1,1,2-Tetrachloroethane             | -     | 2.84E+03       | 3.89E-00                                  | 1.54E-00   | 1.20E-00 | 2.60E+03                         | 1.27E-01                                    | 2.59E-00   | 2.75E-00 | 6.02E+03                         | 3.32E-01                                  | 5.29E-00   | 6.40E-00 | 1.40E+04                         |
| 1,1,2,2-Tetrachloroethane             | -     | 1.85E+04       | 2.81E-00                                  | 3.82E-00   | 1.94E-00 | 2.87E+03                         | 5.10E-00                                    | 2.04E-00   | 3.47E-00 | 5.46E+03                         | 1.36E-01                                  | 1.76E-01   | 1.57E-00 | 1.20E+04                         |
| Carbon Tetrachloride                  | -     | 6.10E+01       | 3.19E-00                                  | 2.59E-00   | 2.57E-02 | 1.52E+03                         | 7.11E-00                                    | 2.69E-02   | 5.82E-02 | 3.32E+03                         | 1.62E-01                                  | 1.22E-01   | 1.27E-01 | 7.54E+03                         |
| 1,2-Dichloroethane                    | -     | 9.70E+01       | 3.17E-02                                  | 6.20E-03   | 7.13E-03 | 3.41E+03                         | 5.73E-02                                    | 1.83E-02   | 1.06E-02 | 4.91E+03                         | 1.08E-01                                  | 2.29E-02   | 1.68E-02 | 8.43E+03                         |
| Vinyl Chloride                        | -     | 6.20E+00       | 3.82E-05                                  | 7.73E-04   | 6.48E-04 | 1.36E+03                         | 3.83E-03                                    | 1.80E-03   | 6.79E-04 | 1.76E+03                         | 1.25E-02                                  | 1.33E-03   | 1.36E-03 | 2.69E+03                         |
| 1,2,4-Trimethylbenzene                | -     | 5.10E+03       | NR                                        | 1.78E+00   | NR       | 4.74E+02                         | NR                                          | 4.28E+00   | NR       | 1.16E+03                         | NR                                        | 3.72E+00   | NR       | 2.76E+03                         |
| 1,3,5-Trimethylbenzene                | (e)   | -              | NR                                        | NR         | NR       | 2.30E+02                         | NR                                          | NR         | NR       | 5.52E+02                         | NR                                        | NR         | NR       | 1.30E+03                         |
| Semi-Volatile Organic Compounds       |       |                |                                           |            |          |                                  |                                             |            |          |                                  |                                           |            |          |                                  |
| Acenaphthene                          | -     | 4.11E+03       | 2.27E-02                                  | 4.86E-04   | 2.86E-02 | 5.70E+01                         | 5.41E-02                                    | 1.18E-05   | 5.38E-02 | 1.41E+02                         | 1.18E-03                                  | 2.86E-05   | 1.17E-03 | 3.36E+02                         |
| Acenaphthylene                        | -     | 7.95E+03       | 1.95E-02                                  | 4.59E-04   | 1.84E-02 | 8.61E+01                         | 4.48E-02                                    | 1.11E-05   | 4.40E-02 | 2.12E+02                         | 9.78E-02                                  | 2.53E-05   | 9.74E-02 | 5.06E+02                         |
| Anthracene                            | -     | -              | 2.43E-03                                  | 1.59E-05   | 2.39E-03 | 1.17E+00                         | 5.59E-03                                    | 3.77E-05   | 5.45E-03 | 2.91E+00                         | 1.10E-04                                  | 8.79E-05   | 1.09E-04 | 6.96E+00                         |
| Benz(a)anthracene                     | -     | -              | 1.01E-01                                  | 2.47E-01   | 7.18E+00 | 1.71E+00                         | 1.42E-01                                    | 4.27E+01   | 1.07E-01 | 4.28E+00                         | 1.69E-01                                  | 5.26E-01   | 1.33E-01 | 1.03E+01                         |
| Benz(b)fluoranthene                   | -     | -              | 2.96E+00                                  | 1.93E-01   | 2.56E+00 | 1.22E+00                         | 5.89E+00                                    | 2.13E-01   | 3.29E+00 | 3.04E+00                         | 4.43E+00                                  | 2.22E+01   | 3.89E+00 | 7.29E+00                         |
| Benz(g,h,i)perylene                   | -     | -              | 3.77E-02                                  | 1.87E-02   | 3.14E-02 | 1.54E-02                         | 4.09E-02                                    | 1.94E-03   | 3.86E-02 | 3.85E-02                         | 4.23E-02                                  | 1.97E-03   | 3.48E-02 | 9.23E-02                         |
| Benz(k)fluoranthene                   | -     | -              | 8.92E-01                                  | 5.41E-02   | 7.86E-01 | 6.87E-01                         | 1.10E-02                                    | 5.79E+02   | 9.22E-01 | 1.72E+00                         | 1.21E+02                                  | 5.91E-02   | 1.00E+02 | 4.12E+00                         |
| Chrysene                              | -     | -              | 1.86E-01                                  | 1.19E-02   | 1.46E-01 | 4.40E-01                         | 2.54E-01                                    | 1.49E-02   | 2.17E-01 | 1.10E+00                         | 3.12E-01                                  | 1.60E-02   | 2.67E-01 | 2.64E+00                         |
| Dibenz(a,h)anthracene                 | -     | -              | 2.90E-01                                  | 1.45E-00   | 2.41E-01 | 3.93E-03                         | 3.42E-01                                    | 1.64E+00   | 2.64E-01 | 9.82E-03                         | 3.89E-01                                  | 1.74E+00   | 3.04E-01 | 2.36E-02                         |
| Fluoranthene                          | -     | -              | 2.67E-02                                  | 3.83E-04   | 2.25E+02 | 1.89E+01                         | 5.83E-02                                    | 8.37E+04   | 5.80E-02 | 4.73E+01                         | 9.00E-02                                  | 1.83E+05   | 8.96E-02 | 1.13E+02                         |
| Fluorene                              | -     | -              | 1.77E-02                                  | 6.20E-03   | 1.72E-02 | 3.09E+01                         | 4.18E-02                                    | 1.53E-04   | 4.07E-02 | 7.65E+01                         | 6.88E-02                                  | 3.82E-04   | 8.77E-02 | 1.83E+02                         |
| Indeno(1,2,3-cd)pyrene                | -     | -              | 3.09E-01                                  | 2.12E-02   | 2.70E-01 | 6.13E-02                         | 4.22E-01                                    | 2.39E-02   | 3.59E-01 | 1.53E+01                         | 4.93E-01                                  | 2.50E-02   | 4.11E-01 | 3.68E-01                         |
| Phenanthrene                          | -     | -              | 9.85E-01                                  | 7.17E-03   | 9.72E-01 | 3.60E+01                         | 2.24E-02                                    | 1.76E-04   | 2.22E-02 | 8.96E+01                         | 4.48E+02                                  | 4.07E-04   | 4.43E+02 | 2.14E+02                         |
| Pyrene                                | -     | -              | 6.25E+02                                  | 6.79E-04   | 6.80E-02 | 2.20E+00                         | 1.25E-03                                    | 2.04E-05   | 1.24E-03 | 5.49E+00                         | 2.05E-03                                  | 4.23E-05   | 2.04E+03 | 1.32E+01                         |
| Benz(a)pyrene                         | (a)   | -              | 4.96E-00                                  | 3.91E-01   | NR       | 9.11E-01                         | 4.96E-00                                    | 3.77E-01   | NR       | 2.28E+00                         | 4.96E-00                                  | 3.89E-01   | NR       | 5.46E+00                         |
| Naphthalene                           | -     | 1.90E+04       | 3.79E-01                                  | 2.29E-01   | 1.27E-01 | 7.64E+01                         | 5.68E-01                                    | 2.69E-01   | 3.04E-01 | 1.83E+02                         | 1.53E-02                                  | 1.31E-02   | 7.06E-02 | 4.32E+02                         |
| Phenol                                | -     | -              | 1.86E-02                                  | 4.58E-02   | 1.29E-02 | 2.42E+04                         | 2.89E-02                                    | 6.96E-02   | 2.08E-02 | 3.81E+04                         | 5.89E-02                                  | 1.19E-02   | 5.32E-02 | 7.03E+04                         |

GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



Table 5  
Human Health Generic Assessment Criteria by Pathway for Residential With Home-Grown Produce Scenario

| Compound                                                          | Notes | GrAC<br>(µg/l) | SAC Appropriate to Pathway SOM 1% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) | SAC Appropriate to Pathway SOM 2.5% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) | SAC Appropriate to Pathway SOM 6% (mg/kg) |            |          | Soil Saturation<br>Limit (mg/kg) |
|-------------------------------------------------------------------|-------|----------------|-------------------------------------------|------------|----------|----------------------------------|---------------------------------------------|------------|----------|----------------------------------|-------------------------------------------|------------|----------|----------------------------------|
|                                                                   |       |                | Oral                                      | Inhalation | Combined |                                  | Oral                                        | Inhalation | Combined |                                  | Oral                                      | Inhalation | Combined |                                  |
| Total Petroleum Hydrocarbons                                      |       |                |                                           |            |          |                                  |                                             |            |          |                                  |                                           |            |          |                                  |
| Aliphatic hydrocarbons >EC <sub>9</sub> -EC <sub>8</sub>          |       | 2.05E+04       | 4.99E+03                                  | 4.24E+01   | 4.28E+01 | 3.04E+02                         | 1.13E+04                                    | 7.79E+01   | 7.78E+01 | 5.58E+02                         | 2.50E+04                                  | 1.81E+02   | 1.80E+02 | 1.15E+03                         |
| Aliphatic hydrocarbons >EC <sub>9</sub> -EC <sub>8</sub>          |       | 5.37E+03       | 1.49E+04                                  | 1.04E+02   | 1.03E+02 | 1.44E+02                         | 3.43E+04                                    | 2.31E+02   | 2.31E+02 | 3.22E+02                         | 7.11E+04                                  | 5.29E+02   | 5.29E+02 | 7.36E+02                         |
| Aliphatic hydrocarbons >EC <sub>9</sub> -EC <sub>10</sub>         |       | 4.27E+02       | 1.61E+03                                  | 2.68E+01   | 2.67E+01 | 7.77E+01                         | 2.91E+03                                    | 6.59E+01   | 6.51E+01 | 1.90E+02                         | 4.26E+03                                  | 1.59E+02   | 1.54E+02 | 4.51E+02                         |
| Aliphatic hydrocarbons >EC <sub>10</sub> -EC <sub>11</sub>        |       | 3.39E+01       | 4.57E+03                                  | 1.33E+02   | 1.32E+02 | 4.75E+01                         | 5.51E+03                                    | 3.31E+02   | 3.26E+02 | 1.18E+02                         | 5.98E+03                                  | 7.93E+02   | 7.65E+02 | 2.83E+02                         |
| Aliphatic hydrocarbons >EC <sub>11</sub> -EC <sub>16</sub>        |       | 7.59E+01       | 6.27E+03                                  | 1.11E+03   | 1.06E+03 | 2.37E+01                         | 6.34E+03                                    | 2.78E+03   | 2.41E+03 | 5.91E+01                         | 6.36E+03                                  | 6.67E+03   | 4.34E+03 | 1.42E+02                         |
| Aliphatic hydrocarbons >EC <sub>18</sub> -EC <sub>35</sub>        | (b)   | -              | 6.46E+04                                  | NR         | NR       | 8.48E+00                         | 9.17E+04                                    | NR         | NR       | 2.12E+01                         | 1.10E+05                                  | NR         | NR       | 5.09E+01                         |
| Aliphatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>        | (b)   | -              | 6.46E+04                                  | NR         | NR       | 8.48E+00                         | 9.17E+04                                    | NR         | NR       | 2.12E+01                         | 1.10E+05                                  | NR         | NR       | 5.09E+01                         |
| Aromatic hydrocarbons >EC <sub>9</sub> -EC <sub>3</sub> (styrene) |       | 2.90E+05       | 1.09E+01                                  | 5.22E+02   | 1.76E+01 | 6.26E+02                         | 2.93E+01                                    | 1.35E+03   | 2.49E+01 | 1.44E+03                         | 5.61E+01                                  | 2.79E+03   | 5.69E+01 | 3.35E+03                         |
| Aromatic hydrocarbons >EC <sub>9</sub> -EC <sub>10</sub>          |       | 2.60E+04       | 5.76E+01                                  | 4.74E+01   | 5.45E+01 | 6.13E+02                         | 1.39E+02                                    | 1.18E+02   | 8.36E+01 | 1.50E+03                         | 3.07E+02                                  | 2.77E+02   | 1.94E+02 | 3.58E+02                         |
| Aromatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>         |       | 2.45E+04       | 8.89E+01                                  | 2.58E+06   | 7.52E+01 | 3.64E+02                         | 1.98E+06                                    | 6.39E+02   | 1.79E+02 | 8.99E+02                         | 4.25E+02                                  | 1.58E+03   | 3.81E+02 | 2.15E+03                         |
| Aromatic hydrocarbons >EC <sub>12</sub> -EC <sub>13</sub>         |       | 5.75E+03       | 1.47E+02                                  | 2.85E+03   | 1.45E+02 | 1.69E+02                         | 3.96E+02                                    | 7.07E+03   | 3.96E+02 | 4.19E+02                         | 6.81E+02                                  | 1.66E+04   | 6.74E+02 | 1.00E+03                         |
| Aromatic hydrocarbons >EC <sub>13</sub> -EC <sub>21</sub>         | (b)   | -              | 2.69E+02                                  | NR         | NR       | 5.37E+01                         | 5.45E+02                                    | NR         | NR       | 1.34E+02                         | 3.34E+02                                  | NR         | NR       | 3.21E+02                         |
| Aromatic hydrocarbons >EC <sub>21</sub> -EC <sub>22</sub>         | (b)   | -              | 1.09E+03                                  | NR         | NR       | 4.83E+00                         | 1.47E+02                                    | NR         | NR       | 1.21E+01                         | 1.70E+03                                  | NR         | NR       | 2.90E+01                         |
| Aromatic hydrocarbons >EC <sub>22</sub> -EC <sub>44</sub>         | (b)   | -              | 1.09E+03                                  | NR         | NR       | 4.83E+00                         | 1.47E+02                                    | NR         | NR       | 1.21E+01                         | 1.70E+03                                  | NR         | NR       | 2.90E+01                         |

Notes:

EC - equivalent carbon. GrAC - groundwater assessment criteria. SAC - soil assessment criteria.  
The CLEA model output is colour coded depending upon whether the soil saturation limit has been exceeded.

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Calculated SAC exceeds soil saturation limit and may significantly effect the interpretation of any exceedances since the contribution of the indoor and outdoor vapour pathway to total exposure is >10%. This shading has also been used for the RSCA output where the theoretical solubility limit has been exceeded.  
Calculated SAC exceeds soil saturation limit but will not effect the SSV significantly since the contribution of the indoor and outdoor vapour pathway to total exposure is <10%.  
Calculated SAC does not exceed the soil saturation limit.

For consistency where the theoretical solubility limit within RSCA has been exceeded in production of the GrAC, these cells have also been hatched red.

The SAC for organic compounds are dependent upon soil organic matter (SOM) (%) content. To obtain SOM from total organic carbon (TOC) (%) divide by 0.58. 1% SOM is 0.58% TOC. DL Rowell Soil Science: Methods and Applications, Longmans, 1994.  
SAC for TPH fractions, PAHs naphthalene, acenaphthene and acenaphthylene, MTBE, BTEX and trimethylbenzene compounds were produced using an attenuation factor for the indoor air inhalation pathway of 10 to reduce conservatism associated with the vapour inhalation pathway (Section 10.1.1, SR3)  
(a) SAC for arsenic, benzerie, benzo(a)pyrene, cadmium, chromium VI and lead are derived using the C4SL toxicology data.  
(b) SAC for selenium should not include the inhalation pathway as no expert group HCV has been derived; aliphatic and aromatic hydrocarbons >EC16 should not include inhalation pathway due to their non-volatile nature and inhalation exposure being minimal (oral, dermal and inhalation exposure is compared to the oral HCV); arsenic should only be based on oral contribution (rather than combined) owing to the relative small contribution from inhalation in accordance with the SGV report. The Oral SAC should be adopted for zinc and benzo(a)pyrene.  
(c) SAC for CrIII should be based on the lower of the oral and inhalation SAC (see LQM/CIEH 2015 Section 6.8)  
(d) SAC for elemental mercury, chromium VI and nickel should be based on the inhalation pathway only.  
(e) SAC for 1,3,5-trimethylbenzene is not recorded owing to the lack of toxicological data, SAC for 1,2,4-trimethylbenzene may be used.

GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



**Table 6**  
Human Health Generic Assessment Criteria for Residential with home-grown produce

| Compound                                                          | GrAC for Groundwater (µg/l) | SAC for Soil SOM 1% (mg/kg)                                     | SAC for Soil SOM 2.5% (mg/kg) | SAC for Soil SOM 6% (mg/kg) |
|-------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------|-------------------------------|-----------------------------|
| <b>Metals</b>                                                     |                             |                                                                 |                               |                             |
| Arsenic                                                           | -                           | 37                                                              | 37                            | 37                          |
| Cadmium                                                           | -                           | 22                                                              | 22                            | 22                          |
| Chromium (III) - trivalent                                        | -                           | 910                                                             | 910                           | 910                         |
| Chromium (VI) - hexavalent                                        | -                           | 21                                                              | 21                            | 21                          |
| Copper                                                            | -                           | 2,500                                                           | 2,500                         | 2,500                       |
| Lead                                                              | -                           | 200                                                             | 200                           | 200                         |
| Elemental Mercury (Hg <sup>0</sup> )                              | 12.90                       | 0.2                                                             | 0.6                           | 1.2                         |
| Inorganic Mercury (Hg <sup>2+</sup> )                             | -                           | 39                                                              | 39                            | 39                          |
| Methyl Mercury (Hg <sup>4+</sup> )                                | 22180                       | 10                                                              | 10                            | 10                          |
| Nickel                                                            | -                           | 130                                                             | 130                           | 130                         |
| Selenium                                                          | -                           | 258                                                             | 258                           | 258                         |
| Zinc                                                              | -                           | 3,900                                                           | 3,900                         | 3,900                       |
| Cyanide (free)                                                    | -                           | 1.4                                                             | 1.4                           | 1.4                         |
| <b>Volatile Organic Compounds</b>                                 |                             |                                                                 |                               |                             |
| Benzene                                                           | 23000                       | 0.20                                                            | 0.41                          | 0.87                        |
| Toluene                                                           | 590000                      | 130                                                             | 300                           | 680                         |
| Ethylbenzene                                                      | 124600                      | 50                                                              | 110                           | 260                         |
| Xylene - m                                                        | 115900                      | 59                                                              | 140                           | 327                         |
| Xylene - o                                                        | 141400                      | 61                                                              | 143                           | 332                         |
| Xylene - p                                                        | 121100                      | 57                                                              | 133                           | 310                         |
| Total xylene                                                      | 115900                      | 57                                                              | 133                           | 310                         |
| Methyl tertiary-Butyl ether (MTBE)                                | 9320000                     | 130                                                             | 250                           | 510                         |
| Trichloroethene                                                   | 64                          | 0.02                                                            | 0.03                          | 0.08                        |
| Tetrachloroethene                                                 | 408                         | 0.2                                                             | 0.4                           | 0.9                         |
| 1,1,1-Trichloroethane                                             | 35900                       | 9                                                               | 18                            | 39                          |
| 1,1,1,2-Tetrachloroethane                                         | 2800                        | 1.2                                                             | 2.8                           | 6.5                         |
| 1,1,2,2-Tetrachloroethane                                         | 18500                       | 1.6                                                             | 3.5                           | 7.7                         |
| Carbon Tetrachloride                                              | 61                          | 0.026                                                           | 0.056                         | 0.127                       |
| 1,2-Dichloroethane                                                | 97                          | 0.007                                                           | 0.011                         | 0.019                       |
| Vinyl Chloride                                                    | 6                           | 0.0006                                                          | 0.0009                        | 0.0014                      |
| 1,2,4-Trimethylbenzene                                            | 5095                        | 1.8                                                             | 4.3                           | 9.7                         |
| 1,3,5-Trimethylbenzene                                            | -                           | NR                                                              | NR                            | NR                          |
| <b>Semi-Volatile Organic Compounds</b>                            |                             |                                                                 |                               |                             |
| Acenaphthene                                                      | 4110                        | 230                                                             | 540                           | 1,170                       |
| Acenaphthylene                                                    | 7950                        | 180                                                             | 440                           | 970                         |
| Anthracene                                                        | -                           | 2,400                                                           | 5,500                         | 10,900                      |
| Benzo(a)anthracene                                                | -                           | 7                                                               | 11                            | 13                          |
| Benzo(b)fluoranthene                                              | -                           | 2.6                                                             | 3.3                           | 3.7                         |
| Benzo(g,h,i)perylene                                              | -                           | 310                                                             | 340                           | 350                         |
| Benzo(k)fluoranthene                                              | -                           | 77                                                              | 92                            | 100                         |
| Chrysene                                                          | -                           | 15                                                              | 22                            | 27                          |
| Dibenzo(a,h)anthracene                                            | -                           | 0.24                                                            | 0.28                          | 0.30                        |
| Fluoranthene                                                      | -                           | 290                                                             | 560                           | 900                         |
| Fluorene                                                          | -                           | 170                                                             | 410                           | 880                         |
| Indeno(1,2,3-cd)pyrene                                            | -                           | 27                                                              | 36                            | 41                          |
| Phenanthrene                                                      | -                           | 100                                                             | 220                           | 440                         |
| Pyrene                                                            | -                           | 620                                                             | 1,240                         | 2,040                       |
| Benzo(a)pyrene                                                    | -                           | 5                                                               | 5                             | 5                           |
| Naphthalene                                                       | 19000                       | 13                                                              | 30                            | 71                          |
| Phenol                                                            | -                           | 120                                                             | 210                           | 390                         |
| <b>Total Petroleum Hydrocarbons</b>                               |                             |                                                                 |                               |                             |
| Aliphatic hydrocarbons EC <sub>5</sub> -EC <sub>8</sub>           | 20000                       | 42                                                              | 78                            | 160                         |
| Aliphatic hydrocarbons >EC <sub>8</sub> -EC <sub>8</sub>          | 5370                        | 100                                                             | 230                           | 530                         |
| Aliphatic hydrocarbons >EC <sub>8</sub> -EC <sub>10</sub>         | 427                         | 27                                                              | 65                            | 154                         |
| Aliphatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>        | 33.9                        | 130 (48)                                                        | 330 (118)                     | 760 (283)                   |
| Aliphatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>        | 0.759                       | 1,100 (24)                                                      | 2,400 (59)                    | 4,300 (142)                 |
| Aliphatic hydrocarbons >EC <sub>16</sub> -EC <sub>35</sub>        | -                           | 65,000 (8)                                                      | 92,000 (21)                   | 110,000                     |
| Aliphatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>        | -                           | 65,000 (8)                                                      | 92,000 (21)                   | 110,000                     |
| Aromatic hydrocarbons >EC <sub>8</sub> -EC <sub>9</sub> (styrene) | 290000                      | 11                                                              | 25                            | 57                          |
| Aromatic hydrocarbons >EC <sub>9</sub> -EC <sub>10</sub>          | 20000                       | 30                                                              | 80                            | 190                         |
| Aromatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>         | 24500                       | 80                                                              | 180                           | 390                         |
| Aromatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>         | 5750                        | 140                                                             | 330                           | 670                         |
| Aromatic hydrocarbons >EC <sub>16</sub> -EC <sub>21</sub>         | -                           | 260                                                             | 540                           | 930                         |
| Aromatic hydrocarbons >EC <sub>21</sub> -EC <sub>35</sub>         | -                           | 1,100                                                           | 1,500                         | 1,700                       |
| Aromatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>         | -                           | 1,100                                                           | 1,500                         | 1,700                       |
| <b>Minerals</b>                                                   |                             |                                                                 |                               |                             |
| Asbestos                                                          | -                           | No asbestos detected with ID or <0.001% dry weight <sup>1</sup> |                               |                             |

**Notes:**

<sup>1</sup> Generic assessment criteria not calculated owing to low volatility of substance and therefore no pathway, or an absence of toxicological data.

NR - SAC for 1,3,5-trimethylbenzene is not recorded owing to the lack of toxicological data, SAC for 1,2,4-trimethylbenzene may be used

EC - equivalent carbon, GrAC - groundwater assessment criteria, SAC - soil assessment criteria.

<sup>1</sup> LOD for weight of asbestos per unit weight of soil calculated on a dry weight basis using PLM, handpicking and gravimetry.

The SAC for organic compounds are dependent on Soil Organic Matter (SOM) (%) content. To obtain SOM from total organic carbon (TOC) (%) divide by 0.58.

1% SOM is 0.58% TOC. DL Rowell Soil Science: Methods and Applications, Longmans, 1994.

SAC and GrAC for TPH fractions, PAHs naphthalene, acenaphthene and acenaphthylene, MTBE, BTEX and trimethylbenzene compounds were produced using an attenuation factor for the indoor air inhalation pathway of 10 to reduce conservatism associated with the vapour inhalation pathway, section 10.1.1, SR3.

(VALUE IN BRACKETS)

The SAC has been set as the model calculated SAC with the saturation limit shown in brackets.

RSK has adopted an approach for petroleum hydrocarbons in accordance with LQM/CIEH whereby the concentration modelled for each petroleum hydrocarbon fraction has been tabulated as the SAC with the corresponding solubility or vapour saturation limits given in brackets.

For consistency where the GrAC exceeds the solubility limit, GrAC has been set at the solubility limit. The GrAC is conservative since concentrations of the chemical are very unlikely to be at sufficient concentration to result in an exceedance of the health criteria value at the point of exposure (i.e. indoor air) provided free-phase product is absent.