

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

RE: Former West End Nursery, Angmering - Validation Plots 250 to 253

1. BACKGROUND

Several phases of site investigation, risk assessments, remedial strategies and post remediation verification reports (Phase 1A, Phase 1B, Phase 2A and Phase 2B) have been completed for the former West End Nursery site by RSK. The following reports contain information relevant to the Phase 2B development area:

- 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 (previous issue 01 dated January 2016);
- 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 2017c. Downgrading of ground gas regime, report ref: 27621-L19-dbj, November 2017;
- RSK 2018a. Supplementary site investigation and remedial strategy – South east landscaped area, report ref. 27621 R08 (00), January 2018; and
- RSK. 2019. Post-remediation validation report – Phase 2A. report ref: 27621 R10 (00). February 2019.



RSE Environment Ltd
Registered office
65 Buxton Street • Glasgow • G41 1DY • UK
Registered in Scotland No. 116630
www.rse.co.uk

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). 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 2B, report ref: 27621 R10 (00), dated February 2019.

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 20th 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 21st November 2017 and by the NHBC by email on 4th December 2017. Copies of these emails can be made available on request.

Based upon the remedial works carried out to date within Phase 2B, 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/soft landscaping for the 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 m³ area of garden; and

- In communal soft landscaping areas, testing should be carried out on the basis of one sample for every 250 m³ 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 16th and 30th July 2019 to inspect and validate the capping layer (topsoil/subsoil) within the front and rear garden areas of Plots 250 to 253. 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 each of the rear and front gardens of Plots 250 to 253. In accordance with the remedial strategy specification, validation pits were hand-excavated to a minimum depth of 450 mm below the existing ground level, to allow for sampling of soils. The inspection pit logs are presented in **Appendix C**.

The topsoil generally comprised at least 150 mm brown slightly gravelly silty SAND with frequent organic matter, where gravel is subrounded fine to medium flint. The topsoil was followed by at least 300 mm of subsoil. The subsoil comprised orangish brown gravelly silty CLAY, where gravel is subangular to subrounded fine to coarse flint. .

The depth of the capping layer within the front and rear gardens of Plots 250 to 253 was found to be at least 450 mm. It is considered that this demonstrates compliance of the specified capping layer remedial measures.

A plan showing the capping layer requirements for Phase 2B 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)- with Criteria Working Group 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 ³)	Samples Tested	Material tested (Topsoil/Subsoil)
250	36.1	1	Subsoil
251	36.1	1	Subsoil
252	36.1	1	Subsoil
253	36.3	1	Topsoil

A total of 4 No. validation samples were collected from Plots 250 to 253 in accordance with the remedial requirements for Phase 2B. Based upon the testing strategy of 1 sample per 50 m³ for private gardens, and 1 sample per 250 m³ for communal soft landscaping areas 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

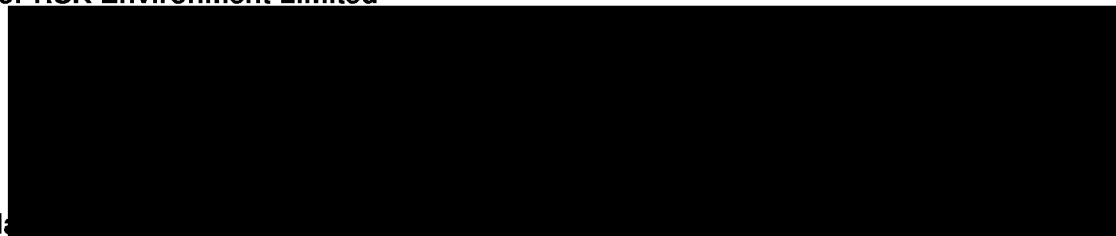
The results of the site inspection and laboratory testing have demonstrated that the topsoil and subsoil are chemically suitable for the proposed residential end-use and the capping layer has been completed to the required specification, comprising at least 450 mm topsoil and subsoil in Plots 250 to 253. 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



M

Geo-environmental Consultant

Principal Geo-environmental Consultant



Enc.

Figure 1 Capping layer requirements (Plots 201-307)

Appendix A Service Constraints

Appendix B Photographic Log

Appendix C Hand pit logs

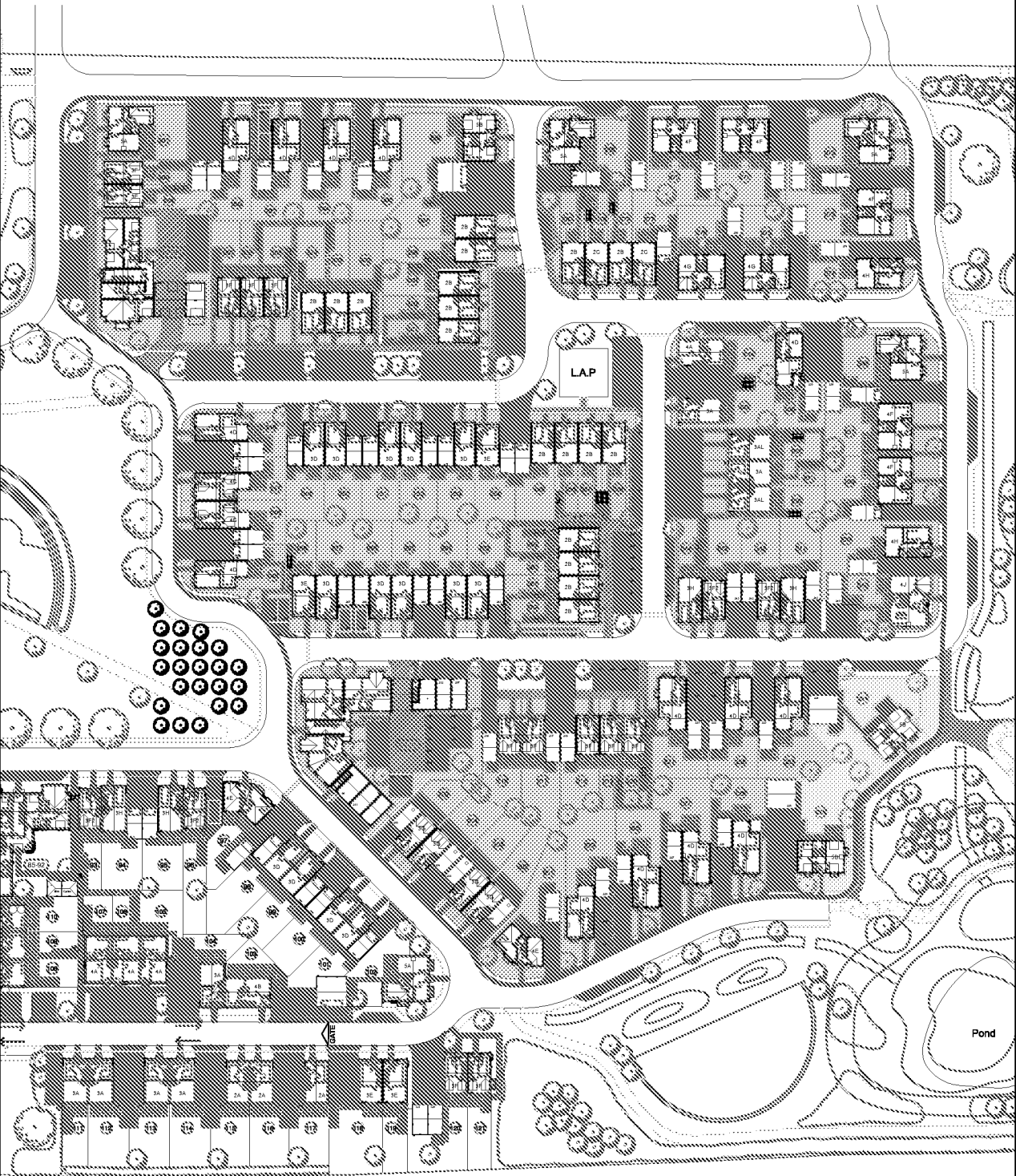
Appendix D Topsoil Validation Certificates

Appendix E Laboratory Certificates

Appendix F RSK Generic Assessment Criteria

FIGURES

Plot Number	Front Garden		Back Garden	
	Area of Soft landscaping (m2)	Volume of Soft landscaping (m³)	Area of Soft landscaping (m²)	Volume of Soft landscaping (m³)
201	47.8958	21.5531	96.7770	43.5497
202	8.5204	3.8342	73.7954	33.2079
203	8.5191	3.8336	75.8054	34.1124
204	8.5222	3.8350	69.2427	31.1592
205	8.5203	3.8341	55.7169	25.0726
206-215	103.971	46.7870	151.712	68.2704
216	12.723	5.7254	66.7680	30.0456
217	12.723	5.7254	95.5160	42.9822
218	12.7134	5.7210	67.4091	30.3341
219	12.2334	5.5050	27.5722	12.4075
220	10.2472	4.6112	27.5444	12.3950
221	23.4928	10.5718	75.9051	34.1573
222	7.436	3.3462	72.1079	32.4486
223	7.484	3.3678	106.8155	48.0670
224	84.4886	50.6932	184.0475	110.4285
225	76.0368	45.6221	132.3372	79.4023
226	27.5904	12.4157	68.8486	30.9819
227	21.4533	9.6540	104.2210	46.8995
228	21.0532	9.4739	72.9661	32.8347
229	31.631	14.2340	134.4413	60.4986
230	23.2245	10.4510	50.7475	22.8364
231	21.2947	9.5826	30.8548	13.8847
232	23.2244	10.4510	34.3680	15.4656
233	15.8054	7.1124	72.3275	32.5474
234	21.7446	9.7851	65.4153	29.4369
235	8.5516	3.8482	47.0738	21.1832
236	42.8278	19.2725	65.5213	29.4846
237	49.0041	22.0518	79.6693	35.8512
238	48.8784	21.9953	83.8875	37.7494
239	19.8979	8.9541	110.0525	49.5236
240	22.558	10.1511	53.1923	23.9365
241	7.2451	3.2603	79.7658	35.8946
242	8.6957	3.9131	78.6007	35.3703
243	8.6957	3.9131	66.1688	29.7760
244	21.3958	9.6281	34.3887	15.4749
245	29.6693	13.3512	29.5044	13.2770
246	10.8532	4.8839	46.0891	20.7401
247	10.8526	4.8837	44.3193	19.9437
248	13.6772	6.1547	41.2352	18.5558
249	9.0525	4.0736	71.6325	32.2346
250	9.0425	4.0691	71.4519	32.1534
251	9.0425	4.0691	71.4519	32.1534
252	9.0425	4.0691	71.4519	32.1534
253	9.4174	4.2378	71.4519	32.1534
254	11.3761	5.1192	72.4682	32.6107
255	6.5237	2.9357	73.2321	32.9544
256	6.2926	2.8317	30.2264	13.6019
257	6.2826	2.8272	33.0887	14.8899
258	24.8887	11.1999	36.9659	16.6347
259	3.2962	1.4833	27.9555	12.5800
260	3.0281	1.3626	28.7854	12.9534
261	3.0281	1.3626	29.3637	13.2137
262	26.12	11.7540	26.7319	12.0294
263	10.701	4.8155	71.6208	32.2294
264	8.701	3.9155	71.4441	32.1498
265	8.701	3.9155	71.4444	32.1500
266	8.701	3.9155	71.1622	32.0230
267	9.0761	4.0842	71.7122	32.2705
268	18.7948	8.4577	48.3453	21.7554
269	19.268	8.6706	77.0251	34.6613
270	25.703	11.5664	84.3151	37.9418
271	26.233	11.8049	90.7502	40.8376
272	49.8775	22.4449	72.6283	32.6827
273	37.1127	16.7007	98.1503	44.1676
274	23.5936	10.6171	48.3071	21.7382
275	5.2975	2.3839	62.7447	28.2351
276	5.3354	2.4009	62.2289	28.0030
277	5.704	2.5668	54.9467	24.7260
278	6.4981	2.9241	35.6634	16.0485
279	5.704	2.5668	25.1608	11.3224
280	37.3445	16.8050	33.5633	15.1035
281-288	107.2601	48.2670	58.2851	26.2283
289	5.8129	2.6158	43.4586	19.5564
290	6.9334	3.1200	25.0980	11.2941
291	21.0366	9.4665	72.8110	32.7650
292	12.627	5.6822	61.1190	27.5036
293	12.0704	5.4317	71.8214	32.3196
294	11.5078	5.1785	71.8271	32.3222
295	9.5961	4.3182	64.9532	29.2289
296	37.6434	16.9395	143.2098	64.4444
297	11.5229	5.1853	84.4292	37.9931
298	19.3915	8.7262	55.9668	25.1851
299	6.9992	3.1496	52.0350	23.4158
300	6.4829	2.9173	29.7085	13.3688
301	6.693	3.0119	24.3019	10.9359
302	7.9045	3.5570	89.1964	40.1384
303	7.4565	3.3554	42.4706	19.1118
304	13.4241	6.0408	57.8408	26.0284
305	27.0514	12.1731	40.5700	18.2565
306	20.5691	9.2561	27.6705	12.4517
307	21.8642	9.8389	46.1200	20.7540



LEGEND

- Phase 2B Boundary
- 450mm Capping Layer Required
- 600mm Capping Layer Required

Rev.	Date	Amendment	Drawn	Chkd.	Appd.
18 Frogmore Road Hemel Hempstead Hertfordshire HPD 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 CAPPING LAYER REQUIRMENTS (PLOTS 201-307)					
Drawn	Date	Checked	Date	Approved	Date
AP	21.08.19	JL	21.08.19	JL	21.08.19
Scale 1:1250		Orig Size A3		Dimensions m	
Project No. 305021 - L53			Drawing File 302021 (L53) Fig 2B		
Drawing No. FIGURE 2B					Rev. 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 [RSK Environment Limited Terms and Conditions] 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, invasive plants, electromagnetic fields, lead paint, heavy metals, radon gas or other radioactive or hazardous materials, unless specifically identified in the Services.
7. The Services are based upon RSK's observations of existing physical conditions at the Site gained from a visual inspection 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, unless specifically identified in the Services or accreditation system (such as UKAS ISO 17020:2012 clause 7.1.6):
 - a. the Services were based on information and/or analysis provided by independent testing and information services or laboratories upon which RSK was reasonably entitled to rely
 - b. the Services were limited by the accuracy of the information, including documentation, reviewed by RSK and the observations possible at the time of the visual inspection
 - c. the Services 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 locations based on the known historic / 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 properties of the materials adjacent and local conditions, together with the position of any current structures and underground utilities and 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 (intrusive and sample locations 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:
30/07/2019

Overview of
Plot 250 front
gardens



Photo No.
2

Date:
30/07/2019

View of hand
dug pit in
Plot 250 front
gardens



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
3

Date:
30/07/2019

View of the capping in Plot 250 front garden – at least 450 mm thick



Photo No.
4

Date:
16/07/2019

Overview of Plot 250 rear garden



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
5

Date:
16/07/2019

View of hand dug pit in the rear garden of Plot 250

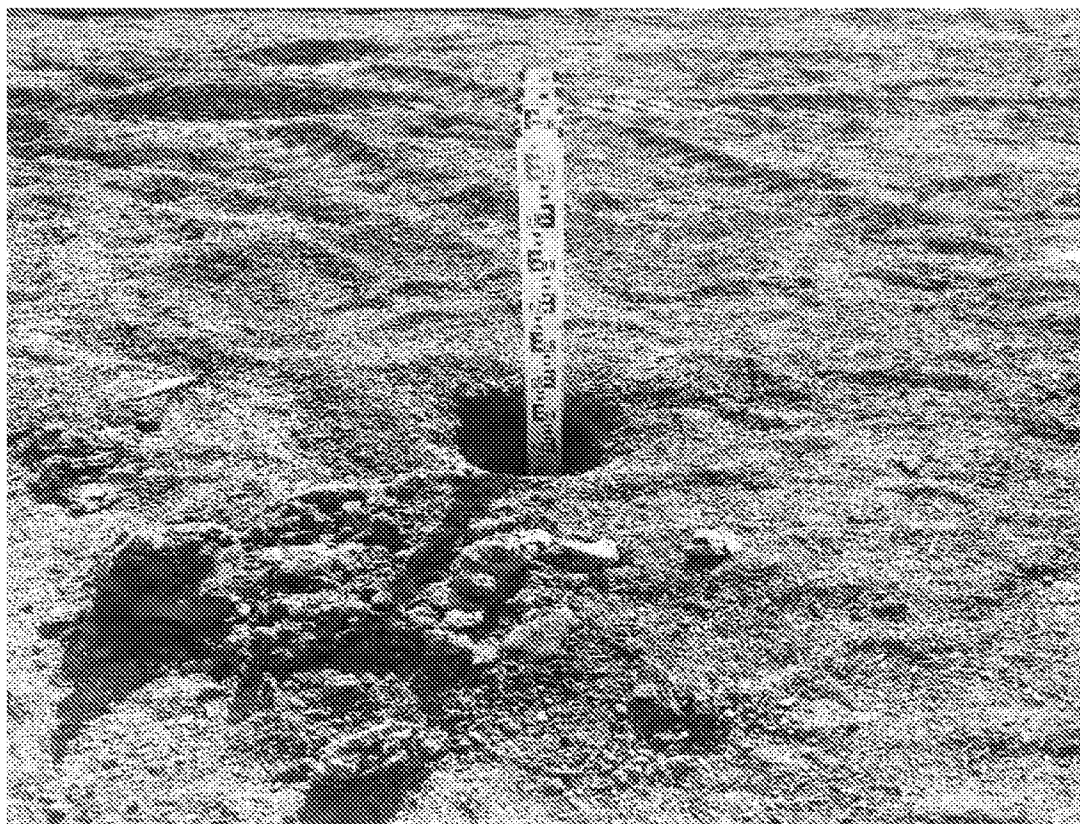


Photo No.
6

Date:
16/07/2019

View of the capping in Plot 250 rear garden – at least 450 mm thick



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
7

Date:
30/07/2019

Overview of
Plot 251 front
garden



Photo No.
8

Date:
16/07/2019

View of hand
dug pit in
Plot 251 front
garden



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
9

Date:
16/07/2019

View of the capping in Plot 251 front garden – at least 450 mm thick



Photo No.
10

Date:
16/07/2019

Overview of Plot 251 rear garden



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
11

Date:
16/07/2019

View of hand
dug pit in the
rear garden
of Plot 251



Photo No.
12

Date:
16/07/2019

View of the
capping in
Plot 251 rear
garden – at
least 450 mm
thick



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
13

Date:
30/07/2019

Overview of
Plot 252 front
garden



Photo No.
14

Date:
16/07/2019

View of hand
dug pit in the
front garden
of Plot 252



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
15

Date:
30/07/2019

View of the capping in Plot 252 front garden – at least 450 mm thick



Photo No.
16

Date:
16/07/2019

Overview of Plot 252 rear garden



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
17

Date:
16/07/2019

View of hand dug pit in the rear garden of Plot 252

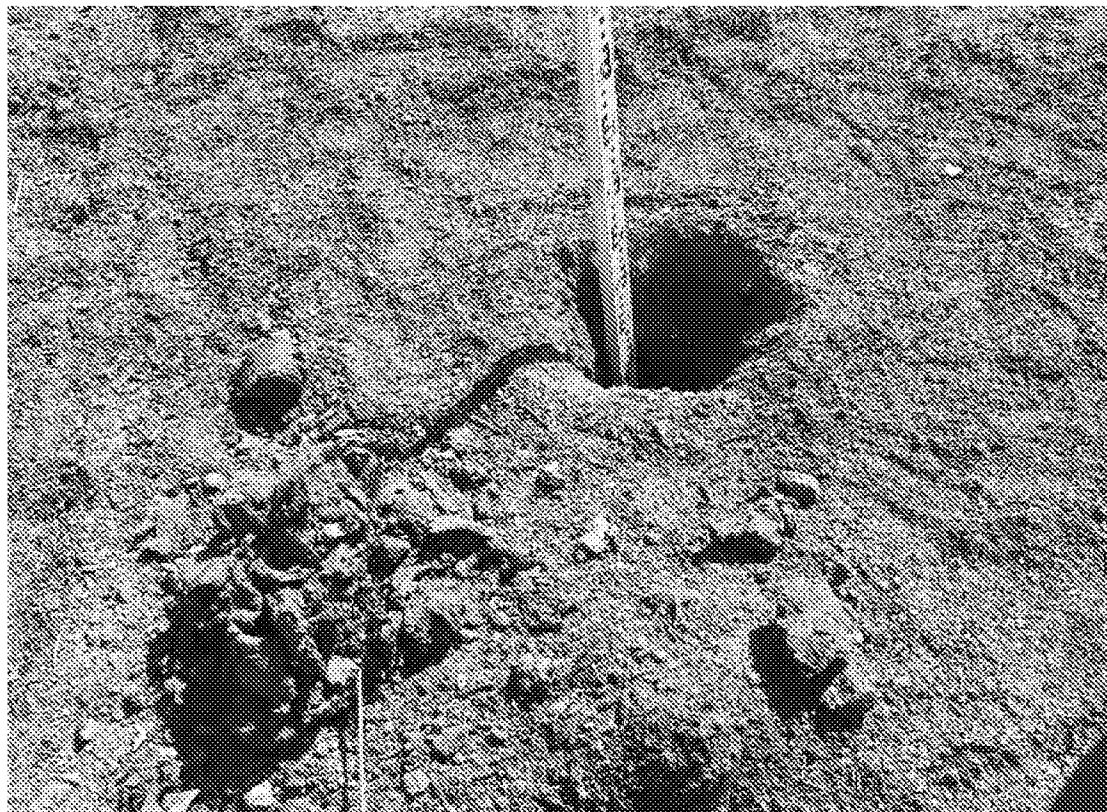


Photo No.
18

Date:
16/07/2019

View of the capping in Plot 252 rear garden – at least 450 mm thick



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
19

Date:
30/07/2019

Overview of
Plot 253 front
garden



Photo No.
20

Date:
30/07/2019

View of hand
dug pit in the
front garden
of Plot 253



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
21

Date:
30/07/2019

View of the capping in Plot 253 front garden – at least 450 mm thick



Photo No.
22

Date:
16/07/2019

Overview of Plot 253 rear garden



PHOTOGRAPHIC LOG

Site Location: Land at West End Nursery, Angmering

Photo No.
23

Date:
16/07/2019

View of hand
dug pit in the
rear garden
of Plot 253



Photo No.
24

Date:
16/07/2019

View of the
capping in
Plot 253 rear
garden – at
least 450 mm
thick



APPENDIX C

HAND PIT LOGS



Contract: Land at West End Nursery, Angmering			Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP250
Contract Ref: 27621	Start: 16.07.19 End: 16.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1	

[illegible]

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method Used: Hand dug	Plant Used: Hand tools	Logged By: HDashfield	Checked By:	
---------------------------------	----------------------------------	---------------------------------	----------------	---



HAND PIT LOG

Contract: Land at West End Nursery, Angmering		Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP250F	
Contract Ref: 27621	Start: 30.07.19 End: 30.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1	

Samples and In-situ Tests				Water	Backfill	Description of Strata	Depth (Thickness)	Material Graphic Legend
Depth	No	Type	Results					
						TOPSOIL: Brown silty fine SAND with frequent organic matter and rootlets	0,15	
						SUBSOIL: Firm orange-brown silty CLAY with occasional medium to coarse subangular flint gravel.	(0,30)	
							0,45	
						Hand pit terminated at 0.45 m bgl.		

General Remarks			
1. Hand pit remained stable during excavation 2. No groundwater encountered 3. Backfilled with arisings			
All dimensions in metres		Scale: 1:25	
Method Used: Hand dug	Plant Used: Hand tools	Logged By: MGrenow	Checked By:



Contract: Land at West End Nursery, Angmering			Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP251
Contract Ref: 27621	Start: 16.07.19 End: 16.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1	

[illegible]

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method

Plant
Used:

Hand dug

Hand tools

Logged
By:

HDashfield

Checked
By:





Contract: Land at West End Nursery, Angmering			Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP251F
Contract Ref: 27621	Start: 30.07.19 End: 30.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1	

Samples and In-situ Tests				Water	Backfill	Description of Strata	Depth (Thickness)	Material Graphic Legend
Depth	No	Type	Results					
						TOPSOIL: Brown silty fine SAND with frequent organic matter and rootlets SUBSOIL: Firm orange-brown silty CLAY with occasional medium to coarse subangular flint gravel. Hand pit terminated at 0.45 m bgl.	0,15 (0,30) 0,45	

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method Used: Hand dug	Plant Used: Hand tools	Logged By: MGrenow	Checked By:	
---------------------------------	----------------------------------	------------------------------	----------------	---



Contract: Land at West End Nursery, Angmering			Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP252
Contract Ref: 27621	Start: 16.07.19 End: 16.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1	

[illegible]

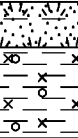
1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method Used: Hand dug	Plant Used: Hand tools	Logged By: HDashfield	Checked By:	
---------------------------------	----------------------------------	---------------------------------	----------------	---



Contract: Land at West End Nursery, Angmering		Client: CALA Homes (South Home Counties) Ltd		Trial Pit: HDP252F
Contract Ref: 27621	Start: 30.07.19 End: 30.07.19	Ground Level: ---	Co-ordinates: ---	Sheet: 1 of 1

Samples and In-situ Tests				Water	Backfill	Description of Strata	Depth (Thickness)	Material Graphic Legend
Depth	No	Type	Results					
						TOPSOIL: Brown silty fine SAND with frequent organic matter and rootlets SUBSOIL: Firm orange-brown silty CLAY with occasional medium to coarse subangular flint gravel. Hand pit terminated at 0.45 m bgl.	0,15 (0,30) 0,45	

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres

Scale: 1:25

Method

Plant

Logged

Checked

Used: **Hand dug**

Hand tools

MGrenow

By:





Contract:		Client:		Trial Pit:
Land at West End Nursery, Angmering		CALA Homes (South Home Counties) Ltd		HDP253
Contract Ref:	Start: 16.07.19	Ground Level:	Co-ordinates:	Sheet:
27621	End: 16.07.19	---	---	1 of 1

[illegible]

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method Used: Hand dug	Plant Used: Hand tools	Logged By: HDashfield	Checked By:	
---------------------------------	----------------------------------	---------------------------------	----------------	---



Contract:		Client:		Trial Pit:
Land at West End Nursery, Angmering		CALA Homes (South Home Counties) Ltd		HDP253F
Contract Ref:	Start: 30.07.19	Ground Level:	Co-ordinates:	Sheet:
27621	End: 30.07.19	---	---	1 of 1

Samples and In-situ Tests				Water	Backfill	Description of Strata	Depth (Thickness)	Material Graphic Legend
Depth	No	Type	Results					
						TOPSOIL: Brown silty fine SAND with frequent organic matter and rootlets SUBSOIL: Firm orange-brown silty CLAY with occasional medium to coarse subangular flint gravel. Hand pit terminated at 0.45 m bgl.	0,15 (0,30) 0,45	

1. Hand pit remained stable during excavation
2. No groundwater encountered
3. Backfilled with arisings

All dimensions in metres	Scale:	1:25
--------------------------	--------	-------------

Method Used: Hand dug	Plant Used: Hand tools	Logged By: MGrenow	Checked By:	
---------------------------------	----------------------------------	------------------------------	----------------	---

APPENDIX D

TOPSOIL VALIDATION CERTIFICATES

WEIGHBRIDGE TICKET

Ticket No. DO636474

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	08:31
Date In	03/12/2018
Time Out	08:40
Date Out	03/12/2018
Vehicle	E12TJT
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:	13,020.00	Kg	NONE
-------------	-----------	----	------

2nd Weight:	31,900.00	Kg	NONE
-------------	-----------	----	------

Net Weight:	18,880.00	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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 30/11/2018

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28061	44516	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
03/12/2018			
Container			
8 Wheel Tipper	1.00 /		
Product			
Topsoil BS3882 (20MM)	19.00 / Tonnes		
			88.24
by VAT Number: 816160744			

WEIGHBRIDGE TICKET

Ticket No. DO636490

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	10:02
Date In	03/12/2018
Time Out	10:13
Date Out	03/12/2018
Vehicle	E12TJT
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:	12,980.00	Kg	NONE
-------------	-----------	----	------

2nd Weight:	30,980.00	Kg	NONE
-------------	-----------	----	------

Net Weight:	18,000.00	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)

Signature



THE WOODHORN GROUP

Date: 30/11/2018

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28060	44515	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
03/12/2018			
Container			
8 Wheel Tipper	1.00 /		
Product			
Topsoil BS3882 (20MM)	19.00 / Tonnes		
			88.24
Company Representative (signature) Company Registration Number: 3629015 Company VAT Number: 816160744			

WEIGHBRIDGE TICKET
Ticket No. DO637337
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 11:16
Date In 18/12/2018
Time Out 11:24
Date Out 18/12/2018
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: 12,760.00 Kg NONE

2nd Weight: 30,860.00 Kg NONE

Net Weight: 18,100.00 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)

Signature

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.

28179

Job No.

44664

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

DESCRIPTION

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

18/12/2018

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

18.10 / Tonnes

85.03

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO637313

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	08:45
Date In	18/12/2018
Time Out	08:51
Date Out	18/12/2018
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:	13,180.00	Kg	NONE
2nd Weight:	31,620.00	Kg	NONE
Net Weight:	18,440.00	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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 14/12/2018

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28181	44666	-No Sales Employee-		

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
18/12/2018			
Container			
8 Wheel Tipper	1.00 /		
Product			
Topsoil BS3882 (20MM)	19.00 / Tonnes		
			88.24
Company Representative (signature)			
Company Registration Number: 3629015		Company VAT Number: 816160744	

WEIGHBRIDGE TICKET

Ticket No. DO637330

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	18/12/2018
Time Out	10:38
Date Out	18/12/2018
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: 13,200.00 Kg NONE

2nd Weight: 31,040.00 Kg NONE

Net Weight: 17,840.00 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)

Signature

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.

28180

Job No.

44665

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

DESCRIPTION

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

18/12/2018

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

17.84 / Tonnes

84.10

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO638661

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 10:14
 Date In 23/01/2019
 Time Out 10:23
 Date Out 23/01/2019
 Vehicle V66TJT
 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:	13,220.00	Kg	NONE
2nd Weight:	31,340.00	Kg	NONE
Net Weight:	18,120.00	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)

Signature

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28410	44946	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
23/01/2019			
Container 8 Wheel Tipper	1.00 /		
Product Topsoil BS3882 (20MM)	18.12 / Tonnes		
			85.10
_____ Company Representative (signature) Company Registration Number: 3629015 Company VAT Number: 816160744			

WEIGHBRIDGE TICKET

Ticket No. DO638697

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	14:08
Date In	23/01/2019
Time Out	14:28
Date Out	23/01/2019
Vehicle	V66TJT
Carrier	TJ Transport Ltd
License No.	
Client	Blaze Construction Ltd
Address	CRESSWELL PARK, ROUNDSTONE LANE,

Permit

Zone

Product Topsoli BS3882 (20MM)

EWC Code

1st Weight:	13,200.00	Kg	NONE
-------------	-----------	----	------

2nd Weight:	31,120.00	Kg	NONE
-------------	-----------	----	------

Net Weight:	17,920.00	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)

Signature

THE WOODHORN GROUP

Date: 18/01/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.
28413

Job No.
44948

Salesperson
-No Sales Employee-

Manager

Ref
609/15042

DESCRIPTION

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

23/01/2019

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

19.00 / Tonnes

88.24

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO638766

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 13:26
 Date In 24/01/2019
 Time Out 13:32
 Date Out 24/01/2019
 Vehicle V90TJT
 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: 13,120.00 Kg NONE

2nd Weight: 31,240.00 Kg NONE

Net Weight: 18,120.00 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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 18/01/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.

28412

Job No.

44947

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

DESCRIPTION

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

23/01/2019

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

18.12 / Tonnes

85.10

Representative (signature)

Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO638782

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 14:29
Date In 24/01/2019
Time Out 14:38
Date Out 24/01/2019
Vehicle V99TJT
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: 12,900.00 Kg NONE

2nd Weight: 31,620.00 Kg NONE

Net Weight: 18,720.00 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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 18/01/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.

28423

Job No.

44956

Salesperson

-No Sales Employee-

Manager

Ref

609/15042

DESCRIPTION

QTY / UNIT

UNIT PRICE

EXTENDED PRICE

24/01/2019

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

18.72 / Tonnes

87.24

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO638806

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 09:01
Date In 25/01/2019
Time Out 09:10
Date Out 25/01/2019
Vehicle V50TJT
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: 13,060.00 Kg NONE

2nd Weight: 31,580.00 Kg NONE

Net Weight: 18,520.00 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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 18/01/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28416	44950	No Sales Employee		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
-------------	------------	------------	----------------

24/01/2019

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

18.52 / Tonnes

86.53

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO639650

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	10:16
Date In	13/02/2019
Time Out	10:31
Date Out	13/02/2019
Vehicle	N80TJT
Carrier	TJ Transport Ltd
License No.	
Client	Blaze Construction Ltd
Address	CRESSWELL PARK, ROUNDSTONE LANE,
Permit	
Zone	
Product	Topsail BS3882 (20MM)
EWC Code	
1st Weight:	12,580.00 Kg NONE
2nd Weight:	30,840.00 Kg NONE
Net Weight:	18,260.00 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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 07/02/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28658	45222	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
-------------	------------	------------	----------------

13/02/2019

Container

8 Wheel Tipper

1.00 /

Product

Topsoil BS3882 (20MM)

18.26 / Tonnes

85.60

 Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744

WEIGHBRIDGE TICKET

Ticket No. DO639667

CONVEYANCE NOTE**WOODHORN GROUP Ltd**

Tangmere Composting Facility

City Fields Industrial Estate

Tangmere

West Sussex

PO20 2EP

Company Reg No.3629015

VAT No.816160744

Waste Carrier Licence no: CBDU162145

Time In	12:21
Date In	13/02/2019
Time Out	12:32
Date Out	13/02/2019
Vehicle	N80TJT
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:	12,560.00 Kg NONE
2nd Weight:	31,180.00 Kg NONE
Net Weight:	18,620.00 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)

Signature

THE WOODHORN GROUP

THE WOODHORN GROUP

Date: 07/02/2019

Page: 1

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28659	45227	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
13/02/2019			
Container			
8 Wheel Tipper	1.00 /		
Product			
Topsoil BS3882 (20MM)	18.62 / Tonnes		
			86.88
Company Representative (signature)			
Company Registration Number: 3829015		Company VAT Number: 816160744	

WEIGHBRIDGE TICKET
Ticket No. DO639712
CONVEYANCE NOTE

WOODHORN GROUP Ltd

Tangmere Composting Facility
City Fields Industrial Estate
Tangmere
West Sussex
PO20 2RP
EA Permit No. EPR/083703HG
Company Reg No. 3628015
VAT No. 816160744
SIC Code: 38210

Waste Carrier Licence no: CBDU162145

Time In 11:13
Date In 14/02/2019
Time Out 11:22
Date Out 14/02/2019
Vehicle V30TJT

Carrier TJ Transport Ltd

Licensee No.

Client

Blaze Construction Ltd

Address

CRESSWELL PARK

ROUNDSTONE LANE

Permit

Zone

Product

Topsoil BS3882 (20MM)

EWIC Code

1st Weight:	12.520.00	Kg	NONE
2nd Weight:	31.180.00	Kg	NONE
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)

Signature waste depositor

Signature waste receiver

Dispatch Note

Bill/Sold To

Blaze Construction Ltd
93 Leigh Road
Hampshire
Eastleigh
SO50 9DQ

Job Site/Ship To:

Blaze Construction Ltd
CALA HOMES SITE
CRESSWELL PARK
ROUNDSTONE LANE
ANGMERING

Quote No.	Job No.	Salesperson	Manager	Ref
28660	45228	-No Sales Employee-		609/15042

DESCRIPTION	QTY / UNIT	UNIT PRICE	EXTENDED PRICE
14/02/2019			
Container			
8 Wheel Tipper	1.00 /		
Product			
Topsoil BS3882 (20MM)	19.00 / Tonnes		
			88.24

Company Representative (signature)

Company Registration Number: 3629015

Company VAT Number: 816160744



APPENDIX E

LABORATORY CERTIFICATES

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 19/06892
Issue Number: 1
Date: 01 August, 2019

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

Project Manager: Josh Laite; All RSK Southampton
Project Name: Angmering
Project Ref: 305021
Order No: N/A
Date Samples Received: 19/07/19
Date Instructions Received: 19/07/19
Date Analysis Completed: 01/08/19

Prepared by:

Approved by:

Melanie Marshall
Laboratory Coordinator

Richard Wong
Client Manager

Envirolab Job Number: 19/06892

Client Project Name: Angmering

Client Project Ref: 305021

Lab Sample ID	19/06892/2	19/06892/4	19/06892/6	19/06892/7				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	HDP250	HDP251	HDP252	HDP253						
Depth to Top	0.30	0.30	0.35	0.10						
Depth To Bottom										
Date Sampled	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19						
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES						
Sample Matrix Code	5A	5A	5A	4AE						
% Stones >10mm _A	9.5	14.0	11.6	1.9				% w/w	0.1	A-T-044
pH _D ^{M#}	7.95	7.77	8.14	7.55				pH	0.01	A-T-031s
Sulphate (water sol 2:1) _D ^{M#}	0.03	0.03	0.05	0.02				g/l	0.01	A-T-026s
Sulphate (acid soluble) _D ^{M#}	250	<200	300	280				mg/kg	200	A-T-028s
Arsenic _D ^{M#}	5	4	4	3				mg/kg	1	A-T-024s
Cadmium _D ^{M#}	0.6	<0.5	0.6	<0.5				mg/kg	0.5	A-T-024s
Copper _D ^{M#}	9	9	10	13				mg/kg	1	A-T-024s
Chromium _D ^{M#}	23	25	25	21				mg/kg	1	A-T-024s
Chromium (hexavalent) _D	<1	<1	<1	<1				mg/kg	1	A-T-040s
Lead _D ^{M#}	12	10	13	16				mg/kg	1	A-T-024s
Mercury _D	<0.17	<0.17	<0.17	<0.17				mg/kg	0.17	A-T-024s
Nickel _D ^{M#}	20	21	21	23				mg/kg	1	A-T-024s
Selenium _D ^{M#}	<1	<1	<1	<1				mg/kg	1	A-T-024s
Zinc _D ^{M#}	51	45	58	60				mg/kg	5	A-T-024s

Envirolab Job Number: 19/06892

Client Project Name: Angmering

Client Project Ref: 305021

Lab Sample ID	19/06892/2	19/06892/4	19/06892/6	19/06892/7				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	HDP250	HDP251	HDP252	HDP253						
Depth to Top	0.30	0.30	0.35	0.10						
Depth To Bottom										
Date Sampled	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19						
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES						
Sample Matrix Code	5A	5A	5A	4AE						
Asbestos in Soil (inc. matrix)										
Asbestos in soil [#]	NAD	NAD	NAD	NAD						A-T-045
Asbestos ACM - Suitable for Water Absorption Test?	N/A	N/A	N/A	N/A						

Envirolab Job Number: 19/06892

Client Project Name: Angmering

Client Project Ref: 305021

Lab Sample ID	19/06892/2	19/06892/4	19/06892/6	19/06892/7				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	HDP250	HDP251	HDP252	HDP253						
Depth to Top	0.30	0.30	0.35	0.10						
Depth To Bottom										
Date Sampled	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19						
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES						
Sample Matrix Code	5A	5A	5A	4AE						
PAH-16MS										
Acenaphthene _A ^{M#}	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-019s
Acenaphthylene _A ^{M#}	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-019s
Anthracene _A ^{M#}	<0.02	<0.02	<0.02	<0.02				mg/kg	0.02	A-T-019s
Benzo(a)anthracene _A ^{M#}	<0.04	<0.04	<0.04	0.06				mg/kg	0.04	A-T-019s
Benzo(a)pyrene _A ^{M#}	<0.04	<0.04	<0.04	0.06				mg/kg	0.04	A-T-019s
Benzo(b)fluoranthene _A ^{M#}	<0.05	<0.05	<0.05	0.07				mg/kg	0.05	A-T-019s
Benzo(ghi)perylene _A ^{M#}	<0.05	<0.05	<0.05	<0.05				mg/kg	0.05	A-T-019s
Benzo(k)fluoranthene _A ^{M#}	<0.07	<0.07	<0.07	<0.07				mg/kg	0.07	A-T-019s
Chrysene _A ^{M#}	<0.06	<0.06	<0.06	0.07				mg/kg	0.06	A-T-019s
Dibenzo(ah)anthracene _A ^{M#}	<0.04	<0.04	<0.04	<0.04				mg/kg	0.04	A-T-019s
Fluoranthene _A ^{M#}	<0.08	<0.08	<0.08	0.10				mg/kg	0.08	A-T-019s
Fluorene _A ^{M#}	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-019s
Indeno(123-cd)pyrene _A ^{M#}	<0.03	<0.03	<0.03	<0.03				mg/kg	0.03	A-T-019s
Naphthalene _A ^{M#}	<0.03	<0.03	<0.03	<0.03				mg/kg	0.03	A-T-019s
Phenanthrene _A ^{M#}	<0.03	<0.03	<0.03	<0.03				mg/kg	0.03	A-T-019s
Pyrene _A ^{M#}	<0.07	<0.07	<0.07	0.09				mg/kg	0.07	A-T-019s
Total PAH-16MS _A ^{M#}	<0.08	<0.08	<0.08	0.45				mg/kg	0.01	A-T-019s

Envirolab Job Number: 19/06892

Client Project Name: Angmering

Client Project Ref: 305021

Lab Sample ID	19/06892/2	19/06892/4	19/06892/6	19/06892/7				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	HDP250	HDP251	HDP252	HDP253						
Depth to Top	0.30	0.30	0.35	0.10						
Depth To Bottom										
Date Sampled	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19						
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES						
Sample Matrix Code	5A	5A	5A	4AE						
TPH CWG										
Ali >C5-C6 _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
Ali >C6-C8 _A [#]	<0.01	<0.01	<0.01	0.02				mg/kg	0.01	A-T-022s
Ali >C8-C10 _A	<1	<1	<1	<1				mg/kg	1	A-T-055s
Ali >C10-C12 _A ^{M#}	<1	<1	<1	<1				mg/kg	1	A-T-055s
Ali >C12-C16 _A ^{M#}	<1	<1	<1	<1				mg/kg	1	A-T-055s
Ali >C16-C21 _A ^{M#}	<1	<1	<1	3				mg/kg	1	A-T-055s
Ali >C21-C35 _A	<1	<1	<1	24				mg/kg	1	A-T-055s
Total Aliphatics _A	<1	<1	<1	27				mg/kg	1	A-T-055s
Aro >C5-C7 _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
Aro >C7-C8 _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
Aro >C8-C10 _A	<1	<1	<1	<1				mg/kg	1	A-T-055s
Aro >C10-C12 _A ^{M#}	<1	<1	<1	<1				mg/kg	1	A-T-055s
Aro >C12-C16 _A	<1	<1	<1	1				mg/kg	1	A-T-055s
Aro >C16-C21 _A ^{M#}	<1	<1	<1	6				mg/kg	1	A-T-055s
Aro >C21-C35 _A ^{M#}	1	<1	<1	108				mg/kg	1	A-T-055s
Total Aromatics _A	1	<1	<1	116				mg/kg	1	A-T-055s
TPH (Ali & Aro >C5-C35) _A	1	<1	<1	143				mg/kg	1	A-T-055s
BTEX - Benzene _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
BTEX - Toluene _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
BTEX - Ethyl Benzene _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
BTEX - m & p Xylene _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
BTEX - o Xylene _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s
MTBE _A [#]	<0.01	<0.01	<0.01	<0.01				mg/kg	0.01	A-T-022s

REPORT NOTES

General

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

The results reported herein relate only to the material supplied to the laboratory.

The residue of any samples contained within this report, and any received with the same delivery, will be disposed of six weeks after initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of six months after the initial Asbestos testing is completed.

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.

Envirolab Deviating Samples Report

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

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

Project: Angmering

Clients Project No: 305021

Project No: 19/06892

Date Received: 19/07/2019 (am)

Cool Box Temperatures (°C): 18.6

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.

APPENDIX F

GENERIC ASSESSMENT CRITERIA

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⁽¹⁾. RSK GAC were updated following the publication of GAC by LQM/CIEH in 2009⁽²⁾. 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)^(3,4), 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)⁽⁵⁾ 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⁽³⁾). Where a C4SL has been published, the RSK GAC duplicates the C4SL published values using all input parameters within the SP1010 final project report⁽³⁾ and associated appendices⁽⁶⁾, 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 (90th 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⁽⁷⁾ or by the USEPA⁽¹⁴⁾, 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^(5,8,9) and revised exposure scenarios published for the C4SL⁽³⁾. 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^(1,5,8,9). The SAC and GrAC collectively are termed GAC.

Conceptual model

In accordance with SR3⁽⁵⁾, 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⁽⁵⁾, 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⁽¹⁾, 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⁽⁹⁾. 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⁽⁹⁾. 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⁽⁹⁾:

- 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⁽⁹⁾, 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⁽⁹⁾, which explains how to calculate an effective assessment criterion manually.

SR3⁽⁵⁾ 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⁽¹⁰⁾, the EA TOX⁽¹¹⁾ reports, the C4SL SP1010 project report and associated appendices^(3,6), the 2015 LQM/CIEH report⁽⁷⁾ or the USEPA IRIS database⁽¹⁴⁾. 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⁽³⁾ and associated appendices⁽⁶⁾, and has adopted them as GAC for these six substances. Toxicological and specific chemical parameters for aromatic hydrocarbon C₈–C₉ (styrene), 1,2,4-trimethylbenzene and methyl tertiary-butyl ether (MTBE) were obtained from the CL:AIRE Soil Generic Assessment Criteria report⁽¹¹⁾.

For TPH, aromatic hydrocarbons C₅–C₈ were not modelled, as this range comprises benzene and toluene, which are modelled separately. The aromatic C₈–C₉ hydrocarbon fraction comprises ethylbenzene, xylene and styrene. As ethylbenzene and xylene are being modelled separately, the physical, chemical and toxicological data for aromatic C₈–C₉ 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⁽⁵⁾) and breathing 8.77m³ (average daily inhalation rate for a 0-6yr old female in accordance with SP1010 final project report for the C4SL (Table 3.2⁽³⁾) and USEPA data⁽¹⁴⁾)
- 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⁽⁸⁾; amended to reflect average daily inhalation rates in accordance with SP1010 final project report for the C4SL (Table 3.2⁽³⁾) and USEPA data⁽¹²⁾.

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 100m² private garden consisting of lawn and flowerbeds, incorporating a 20m² plot for growing fruit and vegetables consumed by the residents. SR3⁽⁵⁾ 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⁽³⁾, with a dust loading factor detailed in Section 9.3 of SR3⁽⁵⁾. The parameters for a sandy loam soil type were used in line with Table 4.4 of SR3⁽⁵⁾. 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⁽⁵⁾ 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⁽⁵⁾. Modifications to the default SR3⁽⁵⁾ exposure scenarios based on the C4SL exposure scenarios⁽³⁾ 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

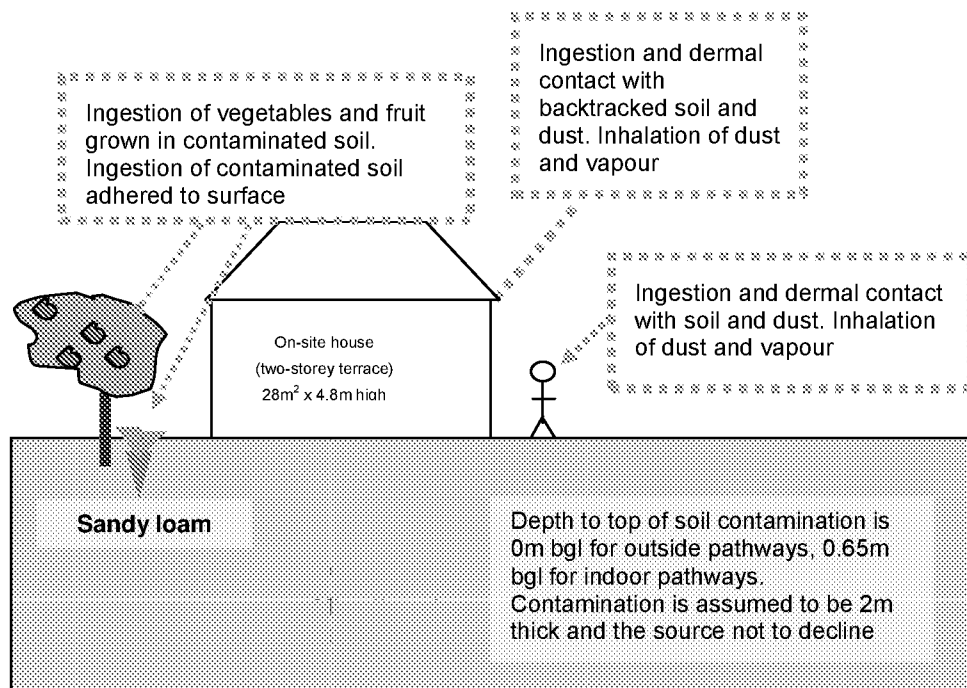


Table 1: Exposure assessment parameters for residential scenario with home-grown produce – inputs for CLEA model

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 ⁽⁵⁾
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) ⁽⁵⁾
Soil type	Sandy Loam	Most common UK soil type (Section 4.3.1, from Table 3.1, SR3) ⁽⁵⁾
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 ⁽⁵⁾
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' ⁽¹³⁾
	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 th percentile (g FW kg ⁻¹ BW day ⁻¹) by age class						Dry weight conversion factor (g DW g ⁻¹ FW)	Home-grown fraction (average)	Home-grown fraction (high end)	Soil loading factor (g g ⁻¹ 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 ⁽³⁾						Table 6.3, SR3 ⁽⁵⁾	Table 4.19, SR3 ⁽⁵⁾		Table 6.3, SR3 ⁽⁵⁾	

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 ⁻¹	180	365	365	365	365	365
EF (consumption of home-grown produce)	day yr ⁻¹	180	365	365	365	365	365
EF (skin contact, indoor)	day yr ⁻¹	180	365	365	365	365	365
EF (skin contact, outdoor)	day yr ⁻¹	170	170	170	170	170	170
EF (inhalation of dust and vapour, indoor)	day yr ⁻¹	365	365	365	365	365	365
EF (inhalation of dust and vapour, outdoor)	day yr ⁻¹	365	365	365	365	365	365
Justification		Table 3.5, SP1010 ⁽³⁾ ; Table 3.1, SR3 ⁽⁵⁾					
Soil to skin adherence factor (outdoor)	mg cm ⁻² day ⁻¹	0.1	0.1	0.1	0.1	0.1	0.1
Justification		Table 3.5, SP1010 ⁽³⁾					
Inhalation rate	m ³ day ⁻¹	5.4	8.0	8.9/f	10.1	10.1	10.1
Justification		Mean value USEPA, 2011 ⁽¹²⁾ ; Table 3.2, SP1010 ⁽³⁾					
Notes: For cadmium , the exposure assessment for a residential land use is based on estimates representative of lifetime exposure AC1-18. This is because the TDI _{oral} and TDI _{inh} 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 ⁽¹⁾ , Science Report SC050021/Cadmium SGV ⁽¹⁾ and the project report SP1010 ⁽³⁾ for more information.							

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

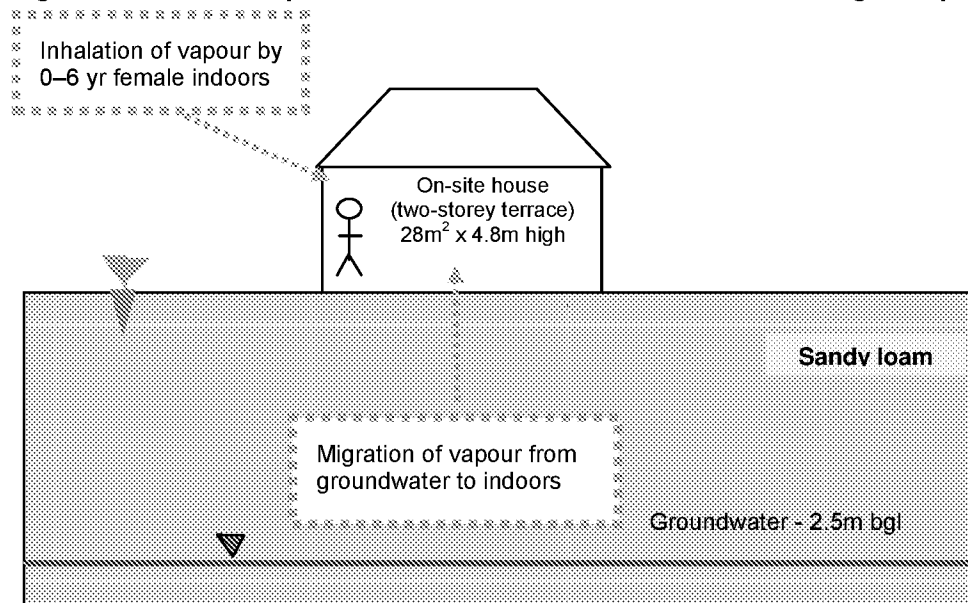


Table 4: Residential with home-grown produce – RBCA inputs

Parameter	Unit	Value	Justification
Receptor			
Averaging time	Years	6	From Box 3.1, SR3 ⁽⁵⁾
Receptor weight	kg	13.3	Average of CLEA 0–6 year old female data, Table 4.6, SR3 ⁽⁵⁾
Exposure duration	Years	6	From Box 3.1, report, SR3 ⁽⁵⁾
Exposure frequency	Days/yr	350	Weighted using occupancy period of 23 hours per day for 365 days of the year
Soil type – sandy loam			
Total porosity	-	0.53	CLEA value for sandy loam. Parameters for sandy loam from Table 4.4, SR3 ⁽⁵⁾
Volumetric water content	-	0.33	
Volumetric air content	-	0.20	
Dry bulk density	g cm ⁻³ or kg/L	1.21	
Vertical hydraulic conductivity	cm s ⁻¹	3.56E-3	CLEA value for saturated conductivity of sandy loam, Table 4.4, SR3 ⁽⁵⁾ equivalent to 307 cm/day
Vapour permeability	m ²	3.05E-12	Calculated for sandy loam using equations in Appendix 1, SR3 ⁽⁵⁾
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' ⁽¹³⁾
Building			
Building volume/area ratio	m	4.8	Table 3.3, SR3 ⁽⁵⁾
Foundation area	m ²	28	
Foundation perimeter	m	22	Calculated assuming building measures 7m x 4m to give 28m ² foundation area
Building air exchange rate	d ⁻¹	12	Table 3.3, SR3 ⁽⁵⁾ Building air exchange rate equivalent to 1.4E-04 s ⁻¹
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 ² and building footprint of 28m ² in Table 4.21, SR3 ⁽⁵⁾
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 ⁽⁵⁾
Volumetric air content of cracks	-	0.2	
Indoor/outdoor differential pressure	Pa	3.1	From Table 3.3, SR3 ⁽⁵⁾ Equivalent to 31 g/cm/s ²

References

1. Environment Agency (2009), 'Science Reports SC050021 - SGV and TOX reports for: benzene, toluene, ethylbenzene, xylene, mercury, selenium, nickel, arsenic, cadmium, phenol, dioxins, furans and dioxin-like PCBs'; 'Supplementary information for the derivation of SGV for: benzene, toluene, ethylbenzene, xylene, mercury, selenium, nickel, arsenic, cadmium, phenol, dioxins, furans and dioxin-like PCBs', and 'Contaminants in soil: updated collation of toxicological data and intake values for humans: benzene, toluene, ethylbenzene, xylene, mercury, selenium, nickel, arsenic, cadmium, phenol, dioxins, furans and dioxin-like PCBs'. Available at: <https://www.gov.uk/government/publications/contaminants-in-soil-updated-collation-of-toxicological-data-and-intake-values-for-humans> and <https://www.gov.uk/government/publications/land-contamination-soil-guideline-values-sgvs> (accessed 4 February 2015)
2. Nathanial, C. P., McCaffrey, C., Ashmore, M., Cheng, Y., Gillet, A. G., Ogden, R. C. and Scott, D. (2009), *LQM/CIEH Generic Assessment Criteria for Human Health Risk Assessment*, second edition (Nottingham: Land Quality Press).
3. Contaminated Land: Applications in Real Environment (CL:AIRE) (2014). 'Development of Category 4 Screening Levels for Assessment of Land Affected by Contamination', Revision 2, DEFRA research project SP1010.
4. Department for Environment, Food and Rural Affairs (Defra) (2014), 'SP1010: Development of Category 4 Screening Levels for assessment of land affected by contamination – Policy Companion Document', Revision 2.
5. Environment Agency (2009), *Science Report – SC050021/SR3. Updated technical background to the CLEA model* (Bristol: Environment Agency).
6. Contaminated Land: Applications in Real Environment (CL:AIRE) (2014). 'Appendices C to H). DEFRA research project SP1010'.
7. Nathanial, C. P., McCaffrey, C., Gillet, A. G., Ogden, R. C. and Nathanial, J. F. (2015), *The LQM/CIEH S4ULs for Human Health Risk Assessment* (Nottingham: Land Quality Press).
8. Environment Agency (2009), *Human health toxicological assessment of contaminants in soil. Science Report – Final SC050021/SR2* (Bristol: Environment Agency).
9. Environment Agency (2009), *Science Report – SC050021/SR4 CLEA Software (version 1.05) Handbook* (Bristol: Environment Agency).
10. Environment Agency (2008), *Science Report SC050021/SR7. Compilation of Data for Priority Organic Pollutants for Derivation of Soil Guideline Values* (Bristol: Environment Agency).
11. CL:AIRE (2009), *Soil Generic Assessment Criteria for Human Health Risk Assessment* (London: CL:AIRE).
12. USEPA (2011), *Exposure factors handbook*, EPA/600/R-090/052F (Washington, DC: Office of Research and Development).
13. Environment Agency (2009), 'Changes made to the CLEA framework documents after the three-month evaluation period in 2008', released January 2009.
14. USEPA (2010). Hydrogen cyanide and cyanide salts. Integrated Risk Information Systems (IRIS) Chemical Assessment Summary. September 2010. <https://www.epa.gov/iris> (accessed 9 December 2015)

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 (µg/l)	SAC Appropriate to Pathway SOM 1% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 2.5% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 6% (mg/kg)			Soil Saturation 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	2.06E-01	NR	NR	5.85E-01	2.06E-01	NR	NR	5.85E-01	2.06E-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)	-	3.01E-02	NR	NR	NR	2.01E-02	NR	NR	NR	3.01E-02	NR	NR	NR
Elemental Mercury (Hg ⁰)	(d)	1.29E+01	NR	2.30E-01	NR	4.31E+00	NR	5.60E-01	NR	1.07E+01	NR	1.29E+00	NR	2.58E+01
Inorganic Mercury (Hg ²⁺)	-	-	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 ⁺)	-	2.22E-04	1.26E-01	1.87E-01	7.52E-00	7.33E+01	1.26E-01	3.62E-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	2.63E-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	2.01E-01	2.89E-01	1.22E+03	3.28E-01	1.68E+00	4.98E-01	2.26E+03	1.15E+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	1.43E-02	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	2.25E-01	5.82E-01	6.25E+02	5.01E-02	1.25E-02	1.45E-02	1.47E+03	1.19E+00	4.59E-02	2.77E-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+00	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	1.08E+00	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+00	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	3.09E-02	6.27E+04
Trichloroethene	-	6.44E+01	2.83E-01	1.72E-02	1.82E-02	1.54E+03	6.29E-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	4.63E-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	1.29E-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	5.79E-04	1.76E+03	1.25E-02	1.35E-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-05	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
Benzo(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
Benzo(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
Benzo(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
Benzo(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	1.66E-02	2.67E-01	2.64E+00
Dibenz(a,h)anthracene	-	-	2.90E-01	1.45E-00	2.41E-01	3.93E-03	3.43E-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	2.38E-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+05	1.32E+01
Benzo(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	2.68E-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	2.89E-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 (µg/l)	SAC Appropriate to Pathway SOM 1% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 2.5% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 6% (mg/kg)			Soil Saturation Limit (mg/kg)
			Oral	Inhalation	Combined		Oral	Inhalation	Combined		Oral	Inhalation	Combined	
Total Petroleum Hydrocarbons														
Aliphatic hydrocarbons >EC ₉ -EC ₈		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 ₉ -EC ₈		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 ₉ -EC ₁₀		4.27E+02	1.61E+03	2.69E+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 ₁₀ -EC ₁₁		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 ₁₁ -EC ₁₆		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 ₁₈ -EC ₃₅	(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 ₃₅ -EC ₄₄	(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 ₉ -EC ₃ (styrene)		2.90E+05	1.09E+01	5.25E+02	1.89E+01	6.26E+02	2.93E+01	1.36E+03	2.49E+01	1.44E+03	5.61E+01	2.79E+03	5.69E+01	3.35E+03
Aromatic hydrocarbons >EC ₉ -EC ₁₀		2.60E+04	5.76E+01	4.74E+01	5.45E+01	6.13E+02	1.39E+02	1.19E+02	8.36E+01	1.50E+03	3.07E+02	2.77E+02	1.94E+02	3.58E+02
Aromatic hydrocarbons >EC ₁₀ -EC ₁₂		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	1.68E+03	3.81E+02	2.15E+03
Aromatic hydrocarbons >EC ₁₂ -EC ₁₃		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 ₁₃ -EC ₂₁	(b)	-	2.69E+02	NR	NR	5.37E+01	5.45E+02	NR	NR	1.34E+02	6.34E+02	NR	NR	3.21E+02
Aromatic hydrocarbons >EC ₂₁ -EC ₂₂	(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 ₂₂ -EC ₄₄	(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.

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)
Metals				
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 ⁰)	12.90	0.2	0.6	1.2
Inorganic Mercury (Hg ²⁺)	-	39	39	39
Methyl Mercury (Hg ⁴⁺)	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
Volatile Organic Compounds				
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
Semi-Volatile Organic Compounds				
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
Total Petroleum Hydrocarbons				
Aliphatic hydrocarbons EC ₅ -EC ₈	20000	42	78	160
Aliphatic hydrocarbons >EC ₈ -EC ₈	5370	100	230	530
Aliphatic hydrocarbons >EC ₈ -EC ₁₀	427	27	65	154
Aliphatic hydrocarbons >EC ₁₀ -EC ₁₂	33.9	130 (48)	330 (118)	760 (283)
Aliphatic hydrocarbons >EC ₁₂ -EC ₁₆	0.759	1,100 (24)	2,400 (59)	4,300 (142)
Aliphatic hydrocarbons >EC ₁₆ -EC ₃₅	-	65,000 (8)	92,000 (21)	110,000
Aliphatic hydrocarbons >EC ₃₅ -EC ₄₄	-	65,000 (8)	92,000 (21)	110,000
Aromatic hydrocarbons >EC ₈ -EC ₉ (styrene)	290000	11	25	57
Aromatic hydrocarbons >EC ₉ -EC ₁₀	20000	30	80	190
Aromatic hydrocarbons >EC ₁₀ -EC ₁₂	24500	80	180	390
Aromatic hydrocarbons >EC ₁₂ -EC ₁₆	5750	140	330	670
Aromatic hydrocarbons >EC ₁₆ -EC ₂₁	-	260	540	930
Aromatic hydrocarbons >EC ₂₁ -EC ₃₅	-	1,100	1,500	1,700
Aromatic hydrocarbons >EC ₃₅ -EC ₄₄	-	1,100	1,500	1,700
Minerals				
Asbestos	-	No asbestos detected with ID or <0.001% dry weight ¹		

Notes:

¹ 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.

¹ 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.

GENERIC ASSESSMENT CRITERIA FOR PHYTOTOXIC EFFECTS

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 ammended 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 2nd 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 2nd 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 ammended 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				