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Ref: 10-917-V4
Date: 18th June 2018

Northern Trust
Lynton House
Ackhurst Park
Foxhole Road
Chorley
PR7 1NY

Dear Sirs,

Garden Validation – East Tame, Hyde- Plots 39 & 40

An E3P engineer attended the above site to validate the thickness of the cover system that had been placed within the rear garden of plots 39 & 40 at East Tame, Hyde.

In total 2No hand excavated trial pits were advanced with the resulting strata detailed to the rear of this letter.

All trial pits were completed to highlight the required cover system of 600mm (150mm topsoil and 450mm subsoil).

E3P can confirm that our independent validation demonstrates that all gardens have been installed with 150mm of certified topsoil and at least 450mm subsoil in accordance with the NHBC requirements for a site of this nature.

Topsoil

E3P attended site on 6th February 2018 to obtain six samples of the stockpiled topsoil deposits which were analysed in accordance with the E3P Remediation Strategy. Chemical analysis confirmed that these topsoil deposits were chemically suitable for use within the proposed garden areas.

Chemical analysis results are included within lab report 18-76613 (attached to this letter).

Subsoil

E3P attended site on 8th February 2018 to obtain six samples of the stockpiled subsoil deposits which were analysed in accordance with the E3P Remediation Strategy. Chemical analysis confirmed that these subsoil deposits were chemically suitable for use within the proposed garden areas.

Chemical analysis results are included within lab reports 17-39549-2A and 17-39448-3A (attached to this letter).

Cover system validation photographs are enclosed within this letter.

I trust this information is satisfactory to your requirements, and should I be able to be of any further assistance, please do not hesitate to contact me.

Yours sincerely,

For and on behalf of E3P Ltd



Daniel Cox
Associate Director

Site: East Tame, Hyde

Date: 15-06-2018	Project Number: 10-917
Project Manager: D. Cox	E3P Engineer: T. Preston
Plot Numbers Validated: 39 & 40	

Chemical Laboratory Analysis

Analysis for topsoil and subsoil undertaken by I2 Analytical Laboratory using UKAS accredited methods where applicable.

Chemical analysis suite comprises heavy metals, sulphates, phenols, speciated Polycylic Aromatic Hydrocarbons (PAHs), speciated and total Petroleum Hydrocarbons (TPH) and asbestos.

Sampling frequency in accordance with the agreed Remediation Strategy.

Laboratory analysis certificates attached to this validation certificate.

	Topsoil	**Subsoil**
Chemical analysis confirmed materials suitable?	Pass	Pass
Further Comments	N/A	N/A

Plot No: 39		
Depth of Strata (m bgl)	0.00-0.15	Validated TOPSOIL
	0.15-0.60	Validated SUBSOIL

Depth of Cover System Materials	***Depth of Cover System Materials***
	
Depth of Cover System at Ground Level	***Depth of Cover System in Relation to Plot***
	

Plot No: 40		
Depth of Strata (m bgl)	0.00-0.15	Validated TOPSOIL
	0.15-0.60	Validated SUBSOIL

Depth of Cover System Materials	***Depth of Cover System Materials***
	
Depth of Cover System at Ground Level	***Depth of Cover System in Relation to Plot***
	

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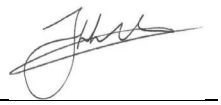
Analytical Report Number : 18-72931-A

Replaces Analytical Report Number : 18-72931, issue no. 1

Project / Site name:	East Tame	**Samples received on:**	15/01/2018
Your job number:	10-917	**Samples instructed on:**	15/01/2018
Your order number:	10917-7774-GH	**Analysis completed by:**	22/01/2018
Report Issue Number:	2	**Report issued on:**	23/01/2018
Samples Analysed:	5 soil samples		

Signed: 

Jordan Hill
Reporting Manager
For & on behalf of i2 Analytical Ltd.

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

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

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting

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

Analytical Report Number: 18-72931-A

Project / Site name: East Tame
Your Order No: 10917-7774-GH

Lab Sample Number				889300	889301	889303	889304	889305
Sample Reference				TS101	TS102	TS103	TS104	TS105
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	N/A	NONE	27	23	24	26	26
Total mass of sample received	kg	0.001	NONE	0.50	0.48	0.47	0.52	0.50
Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
General Inorganics								
pH - Automated	pH Units	N/A	MCERTS	5.9	6.0	6.1	6.0	6.1
Total Cyanide	mg/kg	1	MCERTS	< 1	< 1	< 1	< 1	< 1
Total Sulphate as SO_4	mg/kg	50	MCERTS	780	750	800	660	800
Water Soluble Sulphate as SO_4 16hr extraction (2:1)	mg/kg	2.5	MCERTS	100	60	73	66	160
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	g/l	0.00125	MCERTS	0.051	0.030	0.037	0.033	0.078
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	mg/l	1.25	MCERTS	51.1	29.9	36.7	32.9	78.2
Sulphide	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Total Sulphur	mg/kg	50	MCERTS	430	390	420	410	430
Total Phenols								
Total Phenols (monohydric)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.22	< 0.05	< 0.05
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.29	0.31	< 0.05
Pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.29	0.27	< 0.05
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.19	0.16	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.16	0.15	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.22	0.20	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.13	0.10	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.23	0.18	< 0.05
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 0.80	< 0.80	1.73	1.37	< 0.80

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Analytical Report Number: 18-72931-A

Project / Site name: East Tame
Your Order No: 10917-7774-GH

Lab Sample Number				889300	889301	889303	889304	889305
Sample Reference				TS101	TS102	TS103	TS104	TS105
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				12/01/2018	12/01/2018	12/01/2018	12/01/2018	12/01/2018
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	13	10	12	12	12
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (hexavalent)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	22	19	27	26	22
Copper (aqua regia extractable)	mg/kg	1	MCERTS	37	30	38	37	35
Lead (aqua regia extractable)	mg/kg	1	MCERTS	51	47	49	51	52
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	0.3	0.5	0.3	0.3	0.4
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	17	15	18	17	17
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	1.2	< 1.0	1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	70	70	76	68	76
Petroleum Hydrocarbons								
TPH (C5 - C6)	mg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH (C6 - C8)	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
TPH (C8 - C10)	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
TPH (C10 - C12)	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH (C12 - C16)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
TPH (C16 - C21)	mg/kg	1	MCERTS	3.1	< 1.0	5.5	< 1.0	< 1.0
TPH (C21 - C35)	mg/kg	1	MCERTS	7.8	8.3	17	7.1	10

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Analytical Report Number : 18-72931-A

Project / Site name: East Tame

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

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

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
889300	TS101	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation.
889301	TS102	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation.
889303	TS103	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation.
889304	TS104	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation.
889305	TS105	None Supplied	None Supplied	Brown loam and clay with gravel and vegetation.

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Analytical Report Number : 18-72931-A

Project / Site name: East Tame

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

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in soil	Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques.	In house method based on HSG 248	A001-PL	D	ISO 17025
D.O. for Gravimetric Quant if Screen/ID positive	Dependent option for Gravimetric Quant if Screen/ID positive scheduled.	In house asbestos methods A001 & A006.	A006-PL	D	NONE
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry.	In-house method	L080-PL	W	MCERTS
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil.	L038-PL	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically.	In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests	L019-UK/PL	W	NONE
Monohydric phenols in soil	Determination of phenols in soil by extraction with sodium hydroxide followed by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (skalar)	L080-PL	W	MCERTS
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L099-PL	D	MCERTS
Speciated EPA-16 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270	L064-PL	D	MCERTS
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight.	In-house method based on British Standard Methods and MCERTS requirements.	L019-UK/PL	D	NONE
Sulphate, water soluble, in soil (16hr extraction)	Determination of water soluble sulphate by ICP-OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent).	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests, 2:1 water:soil extraction, analysis by ICP-OES.	L038-PL	D	MCERTS
Sulphide in soil	Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode.	In-house method	L010-PL	D	MCERTS
Total cyanide in soil	Determination of total cyanide by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (Skalar)	L080-PL	W	MCERTS
Total sulphate (as SO4 in soil)	Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L038-PL	D	MCERTS
Total Sulphur in soil	Determination of total sulphur in soil by extraction with aqua-regia, potassium bromide/bromate followed by ICP-OES.	In-house method based on BS1377 Part 3, 1990, and MEWAM 2006 Methods for the Determination of Metals in Soil	L038-PL	D	MCERTS
TPH in (Soil)	Determination of TPH bands by HS-GC-MS/GC-FID	In-house method, TPH with carbon banding.	L076-PL	D	NONE

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

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Analytical Report Number : 17-39448-A

Replaces Analytical Report Number : 17-39448, issue no. 2

Project / Site name:	East Tame	**Samples received on:**	08/02/2017
Your job number:	10-917	**Samples instructed on:**	08/02/2017
Your order number:	10917-5353-GH	**Analysis completed by:**	20/02/2017
Report Issue Number:	3	**Report issued on:**	22/03/2018
Samples Analysed:	4 soil samples		

Signed:

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

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

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

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting

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Analytical Report Number: 17-39448-A

Project / Site name: East Tame
Your Order No: 10917-5353-GH

Lab Sample Number				699157	699158	699159	699160	
Sample Reference				SS101	SS102	SS103	SS104	
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	
Date Sampled				06/02/2017	06/02/2017	06/02/2017	06/02/2017	
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1	
Moisture Content	%	N/A	NONE	13	15	14	17	
Total mass of sample received	kg	0.001	NONE	0.60	0.57	0.62	0.61	
Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	
General Inorganics								
pH - Automated	pH Units	N/A	MCERTS	7.8	7.6	8.2	7.5	
Total Cyanide	mg/kg	1	MCERTS	< 1	< 1	< 1	< 1	
Total Sulphate as SO_4	mg/kg	50	MCERTS	160	270	170	320	
Water Soluble Sulphate as SO_4 16hr extraction (2:1)	mg/kg	2.5	MCERTS	96	250	45	170	
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	g/l	0.00125	MCERTS	0.048	0.13	0.022	0.087	
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	mg/l	1.25	MCERTS	48.0	127	22.3	87.1	
Sulphide	mg/kg	1	MCERTS	8.6	5.2	< 1.0	< 1.0	
Total Sulphur	mg/kg	50	MCERTS	180	240	70	110	
Total Phenols								
Total Phenols (monohydric)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Acenaphthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Fluorene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Phenanthrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10	< 0.10	< 0.10	
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 1.60	< 1.60	< 1.60	< 1.60	

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Analytical Report Number: 17-39448-A

Project / Site name: East Tame
Your Order No: 10917-5353-GH

Lab Sample Number				699157	699158	699159	699160	
Sample Reference				SS101	SS102	SS103	SS104	
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied	
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied	
Date Sampled				06/02/2017	06/02/2017	06/02/2017	06/02/2017	
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	6.8	10	9.5	7.6	
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2	
Chromium (hexavalent)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	18	20	20	27	
Copper (aqua regia extractable)	mg/kg	1	MCERTS	22	22	22	24	
Lead (aqua regia extractable)	mg/kg	1	MCERTS	14	19	11	13	
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	1.3	< 0.3	< 0.3	
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	21	21	25	40	
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	40	45	42	55	
Petroleum Hydrocarbons								
TPH (C5 - C6)	mg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0	
TPH (C6 - C8)	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1	
TPH (C8 - C10)	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1	
TPH (C10 - C12)	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	
TPH (C12 - C16)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	
TPH (C16 - C21)	mg/kg	1	MCERTS	2.1	8.1	< 1.0	< 1.0	
TPH (C21 - C35)	mg/kg	1	MCERTS	4.8	30	5.1	< 1.0	

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Analytical Report Number : 17-39448-A

Project / Site name: East Tame

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

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

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
699157	SS101	None Supplied	None Supplied	Brown clay and loam with gravel.
699158	SS102	None Supplied	None Supplied	Brown clay and loam.
699159	SS103	None Supplied	None Supplied	Brown clay and loam.
699160	SS104	None Supplied	None Supplied	Brown clay and loam.

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Analytical Report Number : 17-39448-A

Project / Site name: East Tame

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

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in soil	Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques.	In house method based on HSG 248	A001-PL	D	ISO 17025
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry.	In-house method	L080-PL	W	MCERTS
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil.	L038-PL	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically.	In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests	L019-UK/PL	W	NONE
Monohydric phenols in soil	Determination of phenols in soil by extraction with sodium hydroxide followed by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (skalar)	L080-PL	W	MCERTS
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L099-PL	D	MCERTS
Speciated EPA-16 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270	L064-PL	D	MCERTS
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight.	In-house method based on British Standard Methods and MCERTS requirements.	L019-UK/PL	D	NONE
Sulphate, water soluble, in soil (16hr extraction)	Determination of water soluble sulphate by ICP-OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent).	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests, 2:1 water:soil extraction, analysis by ICP-OES.	L038-PL	D	MCERTS
Sulphide in soil	Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode.	In-house method	L010-PL	D	MCERTS
Total cyanide in soil	Determination of total cyanide by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (Skalar)	L080-PL	W	MCERTS
Total sulphate (as SO4 in soil)	Determination of total sulphate in soil by extraction with 10% HCl followed by ICP-OES.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L038-PL	D	MCERTS
Total Sulphur in soil	Determination of total sulphur in soil by extraction with aqua-regia, potassium bromide/bromate followed by ICP-OES.	In-house method based on BS1377 Part 3, 1990, and MEWAM 2006 Methods for the Determination of Metals in Soil	L038-PL	D	MCERTS
TPH in (Soil)	Determination of TPH bands by HS-GC-MS/GC-FID	In-house method, TPH with carbon banding.	L076-PL	D	NONE

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

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Analytical Report Number : 17-39549-A

Replaces Analytical Report Number : 17-39549, issue no. 1

Project / Site name:	East Tame	**Samples received on:**	09/02/2017
Your job number:	10-917	**Samples instructed on:**	09/02/2017
Your order number:	10917-5363-GH	**Analysis completed by:**	15/02/2017
Report Issue Number:	2	**Report issued on:**	22/03/2018
Samples Analysed:	2 soil samples		

Signed:

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

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

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

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting

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Analytical Report Number: 17-39549-A

Project / Site name: East Tame
Your Order No: 10917-5363-GH

Lab Sample Number				699698	699699			
Sample Reference				SS 105	SS 106			
Sample Number				None Supplied	None Supplied			
Depth (m)				None Supplied	None Supplied			
Date Sampled				08/02/2017	08/02/2017			
Time Taken				None Supplied	None Supplied			
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Stone Content	%	0.1	NONE	< 0.1	< 0.1			
Moisture Content	%	N/A	NONE	18	16			
Total mass of sample received	kg	0.001	NONE	0.62	0.57			
Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected			
General Inorganics								
pH - Automated	pH Units	N/A	MCERTS	6.8	7.3			
Total Cyanide	mg/kg	1	MCERTS	< 1	< 1			
Total Sulphate as SO_4	mg/kg	50	MCERTS	380	300			
Water Soluble Sulphate as SO_4 16hr extraction (2:1)	mg/kg	2.5	MCERTS	270	140			
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	g/l	0.00125	MCERTS	0.14	0.070			
Water Soluble SO4 16hr extraction (2:1 Leachate Equivalent)	mg/l	1.25	MCERTS	136	70.1			
Sulphide	mg/kg	1	MCERTS	< 1.0	< 1.0			
Total Sulphur	mg/kg	50	MCERTS	170	120			
Total Phenols								
Total Phenols (monohydric)	mg/kg	1	MCERTS	< 1.0	< 1.0			
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05			
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Acenaphthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Fluorene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Phenanthrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05			
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.10	< 0.10			
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05			
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 1.60	< 1.60			

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Analytical Report Number: 17-39549-A

Project / Site name: East Tame
Your Order No: 10917-5363-GH

Lab Sample Number				699698	699699			
Sample Reference				SS 105	SS 106			
Sample Number				None Supplied	None Supplied			
Depth (m)				None Supplied	None Supplied			
Date Sampled				08/02/2017	08/02/2017			
Time Taken				None Supplied	None Supplied			
Analytical Parameter (Soil Analysis)	**Units**	**Limit of detection**	**Accreditation Status**					
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	7.0	8.0			
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2			
Chromium (hexavalent)	mg/kg	4	MCERTS	< 4.0	< 4.0			
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	35	29			
Copper (aqua regia extractable)	mg/kg	1	MCERTS	19	18			
Lead (aqua regia extractable)	mg/kg	1	MCERTS	18	15			
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3			
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	31	44			
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0			
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	55	59			
Petroleum Hydrocarbons								
TPH (C5 - C6)	mg/kg	1	NONE	< 1.0	< 1.0			
TPH (C6 - C8)	mg/kg	0.1	MCERTS	< 0.1	< 0.1			
TPH (C8 - C10)	mg/kg	0.1	MCERTS	< 0.1	< 0.1			
TPH (C10 - C12)	mg/kg	2	MCERTS	< 2.0	< 2.0			
TPH (C12 - C16)	mg/kg	4	MCERTS	4.6	< 4.0			
TPH (C16 - C21)	mg/kg	1	MCERTS	25	< 1.0			
TPH (C21 - C35)	mg/kg	1	MCERTS	17	< 1.0			

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

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
699698	SS 105	None Supplied	None Supplied	Brown clay and loam.
699699	SS 106	None Supplied	None Supplied	Brown clay and loam.

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Analytical Report Number : 17-39549-A

Project / Site name: East Tame

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

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in soil	Asbestos Identification with the use of polarised light microscopy in conjunction with disperion staining techniques.	In house method based on HSG 248	A001-PL	D	ISO 17025
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry.	In-house method	L080-PL	W	MCERTS
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil.	L038-PL	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically.	In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests	L019-UK/PL	W	NONE
Monohydric phenols in soil	Determination of phenols in soil by extraction with sodium hydroxide followed by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (skalar)	L080-PL	W	MCERTS
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L099-PL	D	MCERTS
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Sulphate, water soluble, in soil (16hr extraction)	Determination of water soluble sulphate by ICP-OES. Results reported directly (leachate equivalent) and corrected for extraction ratio (soil equivalent).	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests, 2:1 water:soil extraction, analysis by ICP-OES.	L038-PL	D	MCERTS
Sulphide in soil	Determination of sulphide in soil by acidification and heating to liberate hydrogen sulphide, trapped in an alkaline solution then assayed by ion selective electrode.	In-house method	L010-PL	D	MCERTS
Total cyanide in soil	Determination of total cyanide by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton (Skalar)	L080-PL	W	MCERTS
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TPH in (Soil)	Determination of TPH bands by HS-GC-MS/GC-FID	In-house method, TPH with carbon banding.	L076-PL	D	NONE

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

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