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CERTIFICATE OF ANALYSIS

Date of report Generation:

Customer:

Sample Delivery Group (SDG): Your Reference: Location: Report No: Order Number:

14 September 2022

220907-49 CJB/28367 Stoney Hill 661214

We received 1 sample on Wednesday September 07, 2022 and 1 of these samples were scheduled for analysis which was completed on Wednesday September 14, 2022. Accredited laboratory tests are defined within the report, but opinions, interpretations and on-site data expressed herein are outside the scope of ISO 17025 accreditation.

Should this report require incorporation into client reports, it must be used in its entirety and not simply with the data sections alone.

Chemical testing (unless subcontracted) performed at ALS Life Sciences Ltd Hawarden.

All sample data is provided by the customer. The reported results relate to the sample supplied, and on the basis that this data is

Incorrect sampling dates and/or sample information will affect the validity of results.

The customer is not permitted to reproduce this report except in full without the approval of the laboratory.

Approved By:



Operations Manager







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Superseded Report:

Validated

SDG: 220907-49 Report Number: 661214 Client Ref.: CJB/28367 Location: Stoney Hill

Received Sample Overview

Customer Sample Ref. 20220905 AGS Ref. Lab Sample No(s) Depth (m) **Sampled Date** 26837862 05/09/2022

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

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Report Number: 661214 Location: Stoney Hill Superseded Report:

No Determination Possible		COBIZOGOI						1. 00	
No Determination Possible	Results Legend	1-1-0	N - 1 - 1						268
No Determination Possible	X Test	Lab Sample I						337862	
Sample Types - S Soil/Soild GW- Ground Water SW- Surface Water LE - Land Leachate PL - Prepared Leachate PL - P	N								
S - Soil/Solid UNS - Unspecified Solid UNS - Unspecified Eachate Pt - Propared Leachate Pt - Propared Leachate Pt - Propared Leachate Pt - Propared Swaler SA - Saline Water TS - Tracted Sewage US - Unspecified Sewage US - Instead Sewage UNS - Unspecified Liquid UNS - UNSPECIFIED U	Sample Types -								20220905
PR - Process Water St Saline Water TE - Trade Effluent TS - Treated Sewage RE - Recreational Water Unit - Unispecified Liquid St Sludge G - Gas OTH - Other Container PPR (ALE 2009) st Sludge G - Gas OTH - Other PR (ALE 2009) st Sludge G - Gas OTH - Other - Gas OTH -	S - Soil/Solid UNS - Unspecified Solid GW - Ground Water SW - Surface Water LE - Land Leachate	AGS Reference							
Container	PR - Process Water SA - Saline Water TE - Trade Effluent TS - Treated Sewage US - Untreated Sewage	Depth (m)							
Ammoniacal Nitrogen All NDPs: 0 Tests: 1 X COD Unfiltered All NDPs: 0 Tests: 1 X COD Unfiltered All NDPs: 0 Tests: 1 X Determination of Dissolved Gases All NDPs: 0 Tests: 1 X Determination of Dissolved Gases All NDPs: 0 Tests: 1 X OII, Grease or Solids Visible All NDPs: 0 Tests: 1 X NDPs: 0 Tests: 1 X OII, Grease or Solids Visible All NDPs: 0 Tests: 1 X NDPs: 0 Tests: 1	DW - Drinking Water Non-regulatory UNL - Unspecified Liquid SL - Sludge G - Gas	Containe	250ml Amber Gl. PTFE/PE (ALE219)	500ml Plastic (ALE208)	H2SO4 (ALE244)	HNO3 Unfiltered (ALE204)	Vial (ALE297)	ZnAc (ALE246)	
Anions by Kone (w) All NDPs: 0 Tests: 1 X COD Unfiltered All NDPs: 0 Tests: 1 X Determination of Dissolved Gases All NDPs: 0 Tests: 1 X Oil, Grease or Solids Visible All NDPs: 0 Tests: 1 X Sulphide All NDPs: 0 Tests: 1 X NDPs: 0 Tests: 1		Sample Ty	pe	Æ	듄	Æ	듄	듄	뜌
Tests: 1	Ammoniacal Nitrogen	All				X			
Tests: 1	Anions by Kone (w)	All			X				
Tests: 1	COD Unfiltered	All			Х				
Tests: 1 X	Determination of Dissolved Gases	All						Х	
Tests: 1	Oil, Grease or Solids Visible	All		X					
Phosphate by Kone (w) All NDPs: 0 Tests: 1 X Sulphide All NDPs: 0 Tests: 1 X Total Metals by ICP-MS All NDPs: 0 Tests: 1 X NDPs: 0 Tests: 1 X NDPs: 0 Tests: 1	pH Value	All			X				
Tests: 1	Phenols by HPLC (W)	All				X			
Tests: 1	Phosphate by Kone (w)	All			Х				
Total Metals by ICP-MS All NDPs: 0 Tests: 1	Sulphide	All							Х
Tests: 1	Suspended Solids	All			Х				
	Total Metals by ICP-MS	All					Х		

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Results Legend # ISO17025 accredited.		Customer Sample Ref.	20220905			
M mCERTS accredited. aq Aqueous / settled sample.		Double (a.)				
diss.filt Dissolved / filtered sample. tot.unfilt Total / unfiltered sample.		Depth (m) Sample Type	Land Leachate (LE)			
 * Subcontracted - refer to subcontractor report for accreditation status. 		Date Sampled	05/09/2022			
** % recovery of the surrogate standard to check the efficiency of the method. The results of individual		Sample Time Date Received	07/09/2022			
compounds within samples aren't corrected for the recovery		SDG Ref	220907-49			
(F) Trigger breach confirmed 1-4+§@ Sample deviation (see appendix)		Lab Sample No.(s) AGS Reference	26837862			
Component	LOD/Units	Method				
Oil or Grease, Visible		PM095	Absent			
Visible Solids		PM095	Absent			
Suspended solids, Total	<2 mg/l	TM022	20.3			
Ammoniacal Nitrogen as N	<0.2 mg/l	TM099	232			
Sulphide	<0.01 mg/l	TM101	0.011			
COD, unfiltered	<7 mg/l	TM107	321 #			
Aluminium (tot.unfilt)	<10 µg/l	TM152	27.6 #			
Phosphorus (tot.unfilt)	<20 µg/l	TM152	1900 #			
Zinc (tot.unfilt)	<5 µg/l	TM152	18 #			
Iron (Tot. Unfilt.)	<0.024 mg/		4.06 #			
Phosphate (Ortho as PO4)	<0.05 mg/l		2.11			
Sulphate	<2 mg/l	TM184	<2			
Methane, dissolved	<1 µg/l	TM223	57.1			
pH	<1 pH Units		8.08 #			
Phenol	<0.002 mg/		<0.002 #			
Cresols	<0.006 mg/		<0.006			
Xylenols	<0.008 mg/		<0.008 #			
Phenols, Total Detected monohydric	<0.016 mg/	I TM259	<0.016 #			
		1				

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Table of Results - Appendix

lethod No	Reference	Description
PM095	Standard Methods for the examination of waters and wastewaters 16th Edition, APHA, Washington DC, USA. ISBN 0-87553-131-8.	Preparation of Water Samples for Analysis
TM022	Method 2540D, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part120 1981;BS EN 872	Determination of total suspended solids in waters
TM099	BS 2690: Part 7:1968 / BS 6068: Part2.11:1984	Determination of Ammonium in Water Samples using the Kone Analyser
TM101	Method 4500B & C, AWWA/APHA, 20th Ed., 1999	Determination of Sulphide in soil and water samples using the Kone Analyser
TM107	ISO 6060-1989	Determination of Chemical Oxygen Demand using COD Dr Lange Kit
TM152	ISO 17294-2:2016 Water quality - Application of inductively coupled plasma mass spectrometry (ICP-MS)	Analysis of Aqueous Samples by ICP-MS
TM184	EPA Methods 325.1 & 325.2,	The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers
TM223	ASTM D-1945-91	Determination of Dissolved C1-7 Hydrocarbon gases in waters
TM256	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4, Standard Methods for the examination of waters and wastewaters 20th Edition, PHA, Washington DC, USA. ISBN 0-87553-235-7 and The Determination of Alkalinity and Acidity in water HMSO, 1981, ISBN 0 11 751601 5.	Determination of pH, EC, TDS and Alkalinity in Aqueous samples
TM259	by HPLC	Determination of Phenols in Waters and Leachates by HPLC

NA = not applicable.

Chemical testing (unless subcontracted) performed at ALS Life Sciences Ltd Hawarden (Method codes TM).

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Test Completion Dates

Lab Sample No(s)	26837862	
Customer Sample Ref.	20220905	
AGS Ref.		
Depth		
Туре	Land Leachate	
Ammoniacal Nitrogen	08-Sep-2022	
Anions by Kone (w)	07-Sep-2022	
COD Unfiltered	13-Sep-2022	
Determination of Dissolved Gases	14-Sep-2022	
Oil, Grease or Solids Visible	07-Sep-2022	
pH Value	09-Sep-2022	
Phenols by HPLC (W)	09-Sep-2022	
Phosphate by Kone (w)	07-Sep-2022	
Sulphide	13-Sep-2022	
Suspended Solids	12-Sep-2022	
Total Metals by ICP-MS	08-Sep-2022	

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Appendix

1. Results are expressed on a dry weight basis (dried at 35°C) for all soil analyses except for the following: NRA and CEN Leach tests, flash point LOI, pH, ammonium as NH4 by the BRE method. VOC TICs and SVOC TICs.

- 2. If sufficient sample is received a sub sample will be retained free of charge for 30 days after analysis is completed (e-mailed) for all sample types unless the sample is destroyed on testing. The prepared soil sub sample that is analysed for asbestos will be retained for a period of 6 months after the analysis date. All bulk samples will be retained for a period of 6 months after the analysis date. All samples received and not scheduled will be disposed of one month after the date of receipt unless we are instructed to the contrary. Once the initial period has expired, a storage charge will be applied for each month or part thereof until the client cancels the request for sample storage. ALS reserve the right to charge for samples received and stored but not analysed.
- 3. With respect to turnaround, we will always endeavour to meet client requirements wherever possible, but turnaround times cannot be absolutely guaranteed due to so many variables beyond our control.
- 4. We take responsibility for any test performed by sub-contractors (marked with an asterisk). We endeavour to use UKAS/MCERTS Accredited Laboratories, who either complete a quality questionnaire or are audited by ourselves. For some determinands there are no UKAS/MCERTS Accredited Laboratories, in this instance a laboratory with a known track record will be utilised.
- 5. If no separate volatile sample is supplied by the client, or if a headspace or sediment is present in the volatile sample, the integrity of the data may be compromised. This will be flagged up as an invalid VOC on the test schedule and the result marked as deviating on the test certificate.
- 6. NDP No determination possible due to insufficient/unsuitable sample.
- 7. Results relate only to the items tested.
- 8. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.
- 9. Surrogate recoveries Surrogates are added to your sample to monitor recovery of the test requested. A % recovery is reported, results are not corrected for the recovery measured. Typical recoveries for organics tests are 70-130%. Recoveries in soils are affected by organic rich or clay rich matrices. Waters can be affected by remediation fluids or high amounts of sediment. Test results are only ever reported if all of the associated quality checks pass; it is assumed that all recoveries outside of the values above are due to matrix affect.
- 10. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.
- 11. In certain circumstances the method detection limit may be elevated due to the sample being outside the calibration range. Other factors that may contribute to this include possible interferences. In both cases the sample would be diluted which would cause the method detection limit to be raised.
- 12. For dried and crushed preparations of soils volatile loss may occur e.g volatile mercury.
- 13. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.
- 14. For the BSEN 12457-3 two batch process to allow the cumulative release to be calculated, the volume of the leachate produced is measured and filtered for all tests. We therefore cannot carry out any unfiltered analysis. The tests affected include volatiles GCFID/GCMS and all subcontracted analysis.
- 15. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and sylenes (BTEX). For total volatiles in the C5-C12 range, the total area of the chromatogram is integrated and expressed as ug/kg or ug/l. Although this analysis is commonly used for the quantification of gasoline range organics (GRO), the system will also detect other compounds such as chlorinated solvents, and this may lead to a falsely high result with respect to hydrocarbons only. It is not possible to specifically identify these non-hydrocarbons, as standards are not routinely run for any other compounds, and for more definitive identification, volatiles by GCMS should be utilised.
- 16. We are accredited to MCERTS for sand, clay and loam/topsoil, or any of these materials whether these are derived from naturally occurring soil profiles, or from fill/made ground, as long as these materials constitute the major part of the sample. Other coarse granular material such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.
- 17 Data retention. All records, communications and reports pertaining to the analysis are archived for seven years from the date of issue of the final report.

General

18. Tentatively Identified Compounds (TICs) are non-target peaks in VOC and SVOC analysis. All non-target peaks detected with a concentration above the LoD are subjected to a mass spectral library search. Non-target peaks with a library search confidence of >75% are reported based on the best mass spectral library match. When a non-target peak with a library search confidence of <75% is detected it is reported as "mixed hydrocarbons". Non-target compounds identified from the scan data are semi-quantified relative to one of the deuterated internal standards, under the same chromatographic conditions as the target compounds. This result is reported as a semi-quantitative value and reported as Tentatively Identified Compounds (TICs). TICs are outside the scope of UKAS accreditation and are not moisture corrected.

19. Sample Deviations

If a sample is classed as deviated then the associated results may be compromised.

1	Container with Headspace provided for volatiles analysis
2	Incorrect container received
3	Deviation from method
4	Matrix interference
•	Sample holding time exceeded in laboratory
@	Sample holding time exceeded due to late arrival of instructions or samples
§	Sampled on date not provided

20. Asbestos

When requested, the individual sub sample scheduled will be analysed in house for the presence of asbestos fibres and asbestos containing material by our documented in house method TM048 based on HSG 248 (2021), which is accredited to ISO17025. If a specific asbestos fibre type is not found this will be reported as "Not detected". If no asbestos fibre types are found all will be reported as "Not detected" and the sub sample analysed deemed to be clear of asbestos. If an asbestos fibre type is found it will be reported as detected (for each fibre type found). Testing can be carried out on asbestos positive samples, but, due to Health and Safety considerations, may be replaced by alternative tests or reported as No Determination Possible (NDP). The quantity of asbestos present is not determined unless specifically requested.

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials and soils are obtained from supplied bulk materials and soils which have been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining, based on HSG 248 (2021).

The results for identification of asbestos in soils are obtained from a homogenised sub sample which has been examined to determine the presence of asbestos fibres using ALS (Hawarden) in-house method of transmitted/polarised light microscopy and central stop dispersion staining.

Asbe stos Type	Common Name
Chrysof le	White Asbesbs
Amosite	Brown Asbestos
Cro a dolite	Blue Asbe stos
Fibrous Act nolite	-
Fib to us Anthop hyll ite	-
Fibrous Tremolite	-

Visual Estimation Of Fibre Content

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

Respirable Fibres

Respirable fibres are defined as fibres of $<3 \mu m$ diameter, longer than 5 μm and with aspect ratios of at least 3:1 that can be inhaled into the lower regions of the lung and are generally acknowledged to be most important predictor of hazard and risk for cancers of the lung.

Further guidance on typical asbestos fibre content of manufactured products can be found in HSG 264.

The identification of asbestos containing materials and soils falls within our schedule of tests for which we hold UKAS accreditation, however opinions, interpretations and all other information contained in the report are outside the scope of UKAS accreditation.