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Analytical Report Number : 22-35838

Project / Site name:	Clarendon Phase 3B	Samples received on:	27/01/2022
Your job number:	RE6089	Samples instructed on/ Analysis started on:	27/01/2022
Your order number:	S-RE6089-00005	Analysis completed by:	07/02/2022
Report Issue Number:	1	Report issued on:	07/02/2022
Samples Analysed:	4 10:1 WAC Samples		

Signed: 

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

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

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

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

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

Excel copies of reports are only valid when accompanied by this PDF certificate.

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

Telephone: 01923 225404
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email: reception@i2analytical.com

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

This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.

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Analytical Report Number : 22-35838
Project / Site name: Clarendon Phase 3B

* 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 *
2152075	SP.12.01	None Supplied	None Supplied	Brown loam and clay with gravel and stones.
2152077	SP.12.02	None Supplied	None Supplied	Brown loam and clay with gravel and stones.
2152079	SP.12.03	None Supplied	None Supplied	Brown loam and clay with gravel and stones.
2152081	SP.12.04	None Supplied	None Supplied	Brown clay and loam with gravel and stones.

Analytical Report Number : 22-35838
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
BS EN 12457-2 (10:1) Leachate Prep	10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis.	In-house method based on BSEN12457-2.	L043-PL	W	NONE
Acid neutralisation capacity of soil	Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe.	In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance""	L046-PL	W	NONE
Loss on ignition of soil @ 450oC	Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace.	In house method.	L047-PL	D	MCERTS
Mineral Oil (Soil) C10 - C40	Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L076-PL	D	NONE
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated WAC-17 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270. MCERTS accredited except Coronene.	L064-PL	D	NONE
PCB's By GC-MS in soil	Determination of PCB by extraction with acetone and hexane followed by GC-MS.	In-house method based on USEPA 8082	L027-PL	D	MCERTS
pH at 20oC in soil	Determination of pH in soil by addition of water followed by electrometric measurement.	In house method.	L005-PL	W	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
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Total BTEX in soil (Poland)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073-PL	W	MCERTS
Metals in leachate by ICP-OES	Determination of metals in leachate by acidification followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil""	L039-PL	W	ISO 17025
Chloride 10:1 WAC	Determination of Chloride colorimetrically by discrete analyser.	In house based on MEWAM Method ISBN 0117516260.	L082-PL	W	ISO 17025
Fluoride 10:1 WAC	Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode.	In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination"	L033B-PL	W	ISO 17025
Sulphate 10:1 WAC	Determination of sulphate in leachate by ICP-OES	In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil""	L039-PL	W	ISO 17025
Total dissolved solids 10:1 WAC	Determination of total dissolved solids in water by EC probe using a factor of 0.6.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L004-PL	W	ISO 17025

Analytical Report Number : 22-35838
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Monohydric phenols 10:1 WAC	Determination of phenols in leachate by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	ISO 17025
Dissolved organic carbon 10:1 WAC	Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L037-PL	W	NONE

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.

Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Information in Support of Analytical Results

List of HWOL Acronyms and Operators

Acronym	Descriptions
HS	Headspace Analysis
MS	Mass spectrometry
FID	Flame Ionisation Detector
GC	Gas Chromatography
EH	Extractable Hydrocarbons (i.e. everything extracted by the solvent(s))
CU	Clean-up - e.g. by Florisil®, silica gel
1D	GC - Single coil/column gas chromatography
2D	GC-GC - Double coil/column gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics
AR	Aromatics
#1	EH_2D_Total but with humics mathematically subtracted
#2	EH_2D_Total but with fatty acids mathematically subtracted
-	Operator - understore to separate acronyms (exception for +)
+	Operator to indicate cumulative e.g. EH+HS_Total or EH_CU+HS_Total

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Analytical Report Number : 22-40460

Project / Site name:	Clarendon Phase 3B	Samples received on:	17/02/2022
Your job number:	RE6089	Samples instructed on/ Analysis started on:	17/02/2022
Your order number:	S-REC6089 00005	Analysis completed by:	24/02/2022
Report Issue Number:	1	Report issued on:	24/02/2022
Samples Analysed:	2 WAC 10:1 samples		

Signed:

Karolina Marek

Karolina Marek

PL Head of Reporting Team

For & on behalf of i2 Analytical Ltd.

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

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soils - 4 weeks from reporting
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Waste Acceptance Criteria Analytical Results							
Report No:	22-40460						
					Client: KELTBRAY		
Location	Clarendon Phase 3B						
Lab Reference (Sample Number)	2176927 / 2176928				Landfill Waste Acceptance Criteria		
					Limits		
Sampling Date	16/02/2022				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill
Sample ID	SP.14.01						
Depth (m)							
Solid Waste Analysis							
TOC (%)**	0.4				3%	5%	6%
Loss on Ignition (%) **	3.7				--	--	10%
BTEX (µg/kg) **	< 10				6000	--	--
Sum of PCBs (mg/kg) **	< 0.007				1	--	--
Mineral Oil (mg/kg) EH, ID, CU, AL	< 10				500	--	--
Total PAH (WAC-17) (mg/kg)	< 0.85				100	--	--
pH (units)**	9.5				--	>6	--
Acid Neutralisation Capacity (mmol / kg)	24				--	To be evaluated	To be evaluated
Eluate Analysis	10:1			10:1	Limit values for compliance leaching test		
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l			mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)		
Arsenic *	< 0.0010			< 0.0100	0.5	2	25
Barium *	0.0238			0.180	20	100	300
Cadmium *	< 0.0001			< 0.0008	0.04	1	5
Chromium *	0.0011			0.0080	0.5	10	70
Copper *	0.0087			0.066	2	50	100
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2
Molybdenum *	0.0030			0.0225	0.5	10	30
Nickel *	0.0041			0.031	0.4	10	40
Lead *	0.0035			0.026	0.5	10	50
Antimony *	< 0.0017			< 0.017	0.06	0.7	5
Selenium *	0.0097			0.073	0.1	0.5	7
Zinc *	0.014			0.11	4	50	200
Chloride *	11			83	800	15000	25000
Fluoride	2.5			19	10	150	500
Sulphate *	170			1300	1000	20000	50000
TDS*	220			1600	4000	60000	100000
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-
DOC	4.55			34.4	500	800	1000
Leach Test Information							
Stone Content (%)	< 0.1						
Sample Mass (kg)	0.80						
Dry Matter (%)	82						
Moisture (%)	18						
Results are expressed on a dry weight basis, after correction for moisture content where applicable.					** = UKAS accredited (liquid eluate analysis only)		
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCFRTS accredited		

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Waste Acceptance Criteria Analytical Results							
Report No:	22-40460						
					Client: KELTBRAY		
Location	Clarendon Phase 3B						
Lab Reference (Sample Number)	2176929 / 2176930				Landfill Waste Acceptance Criteria		
					Limits		
Sampling Date	16/02/2022				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill
Sample ID	SP.14.02						
Depth (m)							
Solid Waste Analysis							
TOC (%)**	0.6				3%	5%	6%
Loss on Ignition (%) **	3.2				--	--	10%
BTEX (µg/kg) **	< 10				6000	--	--
Sum of PCBs (mg/kg) **	< 0.007				1	--	--
Mineral Oil (mg/kg) EH,1D,CU,AL	< 10				500	--	--
Total PAH (WAC-17) (mg/kg)	11.9				100	--	--
pH (units)**	10.4				--	>6	--
Acid Neutralisation Capacity (mmol / kg)	140				--	To be evaluated	To be evaluated
Eluate Analysis	10:1			10:1	Limit values for compliance leaching test		
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l			mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)		
Arsenic *	0.0014			0.0105	0.5	2	25
Barium *	0.0195			0.145	20	100	300
Cadmium *	< 0.0001			< 0.0008	0.04	1	5
Chromium *	0.0010			0.0075	0.5	10	70
Copper *	0.013			0.095	2	50	100
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2
Molybdenum *	0.0064			0.0476	0.5	10	30
Nickel *	0.0064			0.047	0.4	10	40
Lead *	0.0031			0.023	0.5	10	50
Antimony *	< 0.0017			< 0.017	0.06	0.7	5
Selenium *	0.0082			0.061	0.1	0.5	7
Zinc *	0.0071			0.053	4	50	200
Chloride *	16			120	800	15000	25000
Fluoride	1.6			12	10	150	500
Sulphate *	200			1500	1000	20000	50000
TDS*	250			1900	4000	60000	100000
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-
DOC	11.5			85.2	500	800	1000
Leach Test Information							
Stone Content (%)	< 0.1						
Sample Mass (kg)	0.80						
Dry Matter (%)	81						
Moisture (%)	19						
Results are expressed on a dry weight basis, after correction for moisture content where applicable.					**= UKAS accredited (liquid eluate analysis only)		
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCERTS accredited		

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Analytical Report Number : 22-40460
Project / Site name: Clarendon Phase 3B

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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 *
2176927	SP.14.01	None Supplied	None Supplied	Brown clay.
2176929	SP.14.02	None Supplied	None Supplied	Brown clay.

Analytical Report Number : 22-40460
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
BS EN 12457-2 (10:1) Leachate Prep	10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis.	In-house method based on BSEN12457-2.	L043-PL	W	NONE
Acid neutralisation capacity of soil	Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe.	In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance""	L046-PL	W	NONE
Loss on ignition of soil @ 450oC	Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace.	In house method.	L047-PL	D	MCERTS
Mineral Oil (Soil) C10 - C40	Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L076-PL	D	NONE
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated WAC-17 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270. MCERTS accredited except Coronene.	L064-PL	D	NONE
PCB's By GC-MS in soil	Determination of PCB by extraction with acetone and hexane followed by GC-MS.	In-house method based on USEPA 8082	L027-PL	D	MCERTS
pH at 20oC in soil	Determination of pH in soil by addition of water followed by electrometric measurement.	In house method.	L005-PL	W	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
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Total BTEX in soil (Poland)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073-PL	W	MCERTS
Metals in leachate by ICP-OES	Determination of metals in leachate by acidification followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil""	L039-PL	W	ISO 17025
Chloride 10:1 WAC	Determination of Chloride colorimetrically by discrete analyser.	In house based on MEWAM Method ISBN 0117516260.	L082-PL	W	ISO 17025
Fluoride 10:1 WAC	Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode.	In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination"	L033B-PL	W	ISO 17025
Sulphate 10:1 WAC	Determination of sulphate in leachate by ICP-OES	In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil""	L039-PL	W	ISO 17025
Total dissolved solids 10:1 WAC	Determination of total dissolved solids in water by EC probe using a factor of 0.6.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L004-PL	W	ISO 17025
Monohydric phenols 10:1 WAC	Determination of phenols in leachate by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	ISO 17025

Analytical Report Number : 22-40460
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Dissolved organic carbon 10:1 WAC	Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L037-PL	W	NONE

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.

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Information in Support of Analytical Results

List of HWOL Acronyms and Operators

Acronym	Descriptions
HS	Headspace Analysis
MS	Mass spectrometry
FID	Flame Ionisation Detector
GC	Gas Chromatography
EH	Extractable Hydrocarbons (i.e. everything extracted by the solvent(s))
CU	Clean-up - e.g. by Florisil®, silica gel
1D	GC - Single coil/column gas chromatography
2D	GC-GC - Double coil/column gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics
AR	Aromatics
#1	EH_2D_Total but with humics mathematically subtracted
#2	EH_2D_Total but with fatty acids mathematically subtracted
-	Operator - understore to separate acronyms (exception for +)
+	Operator to indicate cumulative e.g. EH+HS_Total or EH_CU+HS_Total

**Jack Holliday**

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Analytical Report Number : 22-45820

Project / Site name:	Clarendon Phase 3B	Samples received on:	14/03/2022
Your job number:	RE6089	Samples instructed on/ Analysis started on:	16/03/2022
Your order number:	S-RE6089-00005	Analysis completed by:	22/03/2022
Report Issue Number:	1	Report issued on:	22/03/2022
Samples Analysed:	2 10:1 WAC samples		

Signed: 

Karolina Marek
PL Head of Reporting Team
For & on behalf of i2 Analytical Ltd.

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Waste Acceptance Criteria Analytical Results								
Report No:	22-45820							
					Client: KELTBRAY			
Location	Clarendon Phase 3B							
Lab Reference (Sample Number)	2206228 / 2206229				Landfill Waste Acceptance Criteria			
Sampling Date	14/03/2022				Limits			
Sample ID	SP.16.01				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill	
Depth (m)								
Solid Waste Analysis								
TOC (%)**	1.1				3%	5%	6%	
Loss on Ignition (%) **	3.7				--	--	10%	
BTEX (µg/kg) **	< 10				6000	--	--	
Sum of PCBs (mg/kg) **	< 0.007				1	--	--	
Mineral Oil (mg/kg) EH,1D,CU,AL	170				500	--	--	
Total PAH (WAC-17) (mg/kg)	71.7				100	--	--	
pH (units)**	9.4				--	>6	--	
Acid Neutralisation Capacity (mmol / kg)	24				--	To be evaluated	To be evaluated	
Eluate Analysis		10:1		10:1	Limit values for compliance leaching test			
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l			mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)			
Arsenic *	0.0048			0.0394	0.5	2	25	
Barium *	0.0195			0.162	20	100	300	
Cadmium *	< 0.0001			< 0.0008	0.04	1	5	
Chromium *	0.0015			0.013	0.5	10	70	
Copper *	0.014			0.11	2	50	100	
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2	
Molybdenum *	0.0107			0.0882	0.5	10	30	
Nickel *	0.0055			0.046	0.4	10	40	
Lead *	0.0023			0.019	0.5	10	50	
Antimony *	< 0.0017			< 0.017	0.06	0.7	5	
Selenium *	< 0.0040			< 0.040	0.1	0.5	7	
Zinc *	0.0047			0.039	4	50	200	
Chloride *	22			180	800	15000	25000	
Fluoride	0.56			4.7	10	150	500	
Sulphate *	370			3000	1000	20000	50000	
TDS*	390			3300	4000	60000	100000	
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-	
DOC	15.0			125	500	800	1000	
Leach Test Information								
Stone Content (%)	< 0.1							
Sample Mass (kg)	1.0							
Dry Matter (%)	85							
Moisture (%)	15							
Results are expressed on a dry weight basis, after correction for moisture content where applicable.								
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation								
** = MCFRTS accredited								
* = UKAS accredited (liquid eluate analysis only)								

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.

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Waste Acceptance Criteria Analytical Results								
Report No:	22-45820							
					Client: KELTBRAY			
Location	Clarendon Phase 3B							
Lab Reference (Sample Number)	2206230 / 2206231				Landfill Waste Acceptance Criteria			
Sampling Date	14/03/2022				Limits			
Sample ID	SP.16.02				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill	
Depth (m)								
Solid Waste Analysis								
TOC (%)**	1.0				3%	5%	6%	
Loss on Ignition (%) **	4.3				--	--	10%	
BTEX (µg/kg) **	< 10				6000	--	--	
Sum of PCBs (mg/kg) **	< 0.007				1	--	--	
Mineral Oil (mg/kg) EH,1D,CU,AL	< 10				500	--	--	
Total PAH (WAC-17) (mg/kg)	17.0				100	--	--	
pH (units)**	9.4				--	>6	--	
Acid Neutralisation Capacity (mmol / kg)	29				--	To be evaluated	To be evaluated	
Eluate Analysis					Limit values for compliance leaching test			
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	10:1			10:1	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)			
	mg/l			mg/kg				
Arsenic *	0.0058			0.0465	0.5	2	25	
Barium *	0.0146			0.118	20	100	300	
Cadmium *	< 0.0001			< 0.0008	0.04	1	5	
Chromium *	0.0016			0.013	0.5	10	70	
Copper *	0.014			0.11	2	50	100	
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2	
Molybdenum *	0.0095			0.0762	0.5	10	30	
Nickel *	0.0041			0.033	0.4	10	40	
Lead *	0.0029			0.024	0.5	10	50	
Antimony *	< 0.0017			< 0.017	0.06	0.7	5	
Selenium *	< 0.0040			< 0.040	0.1	0.5	7	
Zinc *	0.0020			0.016	4	50	200	
Chloride *	14			120	800	15000	25000	
Fluoride	0.73			5.9	10	150	500	
Sulphate *	310			2500	1000	20000	50000	
TDS*	310			2500	4000	60000	100000	
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-	
DOC	15.2			123	500	800	1000	
Leach Test Information								
Stone Content (%)	< 0.1							
Sample Mass (kg)	1.0							
Dry Matter (%)	82							
Moisture (%)	18							
Results are expressed on a dry weight basis, after correction for moisture content where applicable.								
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCFRTS accredited			

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.



Analytical Report Number : 22-45820
Project / Site name: Clarendon Phase 3B

* 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 *
2206228	SP.16.01	None Supplied	None Supplied	Brown clay and sand with gravel.
2206230	SP.16.02	None Supplied	None Supplied	Brown clay and sand with gravel.

Analytical Report Number : 22-45820
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
BS EN 12457-2 (10:1) Leachate Prep	10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis.	In-house method based on BSEN12457-2.	L043-PL	W	NONE
Acid neutralisation capacity of soil	Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe.	In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance"	L046-PL	W	NONE
Loss on ignition of soil @ 450oC	Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace.	In house method.	L047-PL	D	MCERTS
Mineral Oil (Soil) C10 - C40	Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L076-PL	D	NONE
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated WAC-17 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270. MCERTS accredited except Coronene.	L064-PL	D	MCERTS
PCB's By GC-MS in soil	Determination of PCB by extraction with acetone and hexane followed by GC-MS.	In-house method based on USEPA 8082	L027-PL	D	MCERTS
pH at 20oC in soil	Determination of pH in soil by addition of water followed by electrometric measurement.	In house method.	L005-PL	W	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
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Total BTEX in soil (Poland)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073-PL	W	MCERTS
Metals in leachate by ICP-OES	Determination of metals in leachate by acidification followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Chloride 10:1 WAC	Determination of Chloride colorimetrically by discrete analyser.	In house based on MEWAM Method ISBN 0117516260.	L082-PL	W	ISO 17025
Fluoride 10:1 WAC	Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode.	In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination"	L033B-PL	W	ISO 17025
Sulphate 10:1 WAC	Determination of sulphate in leachate by ICP-OES	In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Total dissolved solids 10:1 WAC	Determination of total dissolved solids in water by EC probe using a factor of 0.6.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L004-PL	W	ISO 17025

Analytical Report Number : 22-45820
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Monohydric phenols 10:1 WAC	Determination of phenols in leachate by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	ISO 17025
Dissolved organic carbon 10:1 WAC	Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L037-PL	W	NONE

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.

Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Information in Support of Analytical Results

List of HWOL Acronyms and Operators

Acronym	Descriptions
HS	Headspace Analysis
MS	Mass spectrometry
FID	Flame Ionisation Detector
GC	Gas Chromatography
EH	Extractable Hydrocarbons (i.e. everything extracted by the solvent(s))
CU	Clean-up - e.g. by Florisil®, silica gel
1D	GC - Single coil/column gas chromatography
2D	GC-GC - Double coil/column gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics
AR	Aromatics
#1	EH_2D_Total but with humics mathematically subtracted
#2	EH_2D_Total but with fatty acids mathematically subtracted
_	Operator - understore to separate acronyms (exception for +)
+	Operator to indicate cumulative e.g. EH+HS_Total or EH_CU+HS_Total

**Jack Holliday**

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Analytical Report Number : 22-45823

Project / Site name:	Clarendon Phase 3B	Samples received on:	14/03/2022
Your job number:	RE6089	Samples instructed on/ Analysis started on:	16/03/2022
Your order number:	S RE6089 00005	Analysis completed by:	22/03/2022
Report Issue Number:	1	Report issued on:	22/03/2022
Samples Analysed:	2 10:1 WAC samples		

Signed: 

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

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Waste Acceptance Criteria Analytical Results								
Report No:	22-45823							
					Client: KELTBRAY			
Location	Clarendon Phase 3B							
Lab Reference (Sample Number)	2206238 / 2206239				Landfill Waste Acceptance Criteria			
Sampling Date	14/03/2022				Limits			
Sample ID	SP.15.01				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill	
Depth (m)								
Solid Waste Analysis								
TOC (%)**	0.7				3%	5%	6%	
Loss on Ignition (%) **	4.3				--	--	10%	
BTEX (µg/kg) **	< 10				6000	--	--	
Sum of PCBs (mg/kg) **	< 0.007				1	--	--	
Mineral Oil (mg/kg) EH,1D,CU,AL	< 10				500	--	--	
Total PAH (WAC-17) (mg/kg)	114				100	--	--	
pH (units)**	8.0				--	>6	--	
Acid Neutralisation Capacity (mmol / kg)	4.3				--	To be evaluated	To be evaluated	
Eluate Analysis					Limit values for compliance leaching test			
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	10:1			10:1	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)			
	mg/l			mg/kg				
Arsenic *	0.0014			0.0105	0.5	2	25	
Barium *	0.0195			0.149	20	100	300	
Cadmium *	< 0.0001			< 0.0008	0.04	1	5	
Chromium *	0.0006			0.0049	0.5	10	70	
Copper *	0.0042			0.032	2	50	100	
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2	
Molybdenum *	0.0048			0.0370	0.5	10	30	
Nickel *	0.0052			0.040	0.4	10	40	
Lead *	0.0025			0.019	0.5	10	50	
Antimony *	< 0.0017			< 0.017	0.06	0.7	5	
Selenium *	< 0.0040			< 0.040	0.1	0.5	7	
Zinc *	0.0075			0.057	4	50	200	
Chloride *	8.5			65	800	15000	25000	
Fluoride	0.96			7.3	10	150	500	
Sulphate *	240			1800	1000	20000	50000	
TDS*	270			2100	4000	60000	100000	
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-	
DOC	18.6			142	500	800	1000	
Leach Test Information								
Stone Content (%)	< 0.1							
Sample Mass (kg)	1.0							
Dry Matter (%)	79							
Moisture (%)	21							
Results are expressed on a dry weight basis, after correction for moisture content where applicable.								
					* = UKAS accredited (liquid eluate analysis only)			
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCFRTS accredited			

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.

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Waste Acceptance Criteria Analytical Results								
Report No:	22-45823							
					Client: KELTBRAY			
Location	Clarendon Phase 3B							
Lab Reference (Sample Number)	2206240 / 2206241				Landfill Waste Acceptance Criteria			
Sampling Date	14/03/2022				Limits			
Sample ID	SP.15.02				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill	
Depth (m)								
Solid Waste Analysis								
TOC (%)**	0.8				3%	5%	6%	
Loss on Ignition (%) **	4.9				--	--	10%	
BTEX (µg/kg) **	71				6000	--	--	
Sum of PCBs (mg/kg) **	< 0.007				1	--	--	
Mineral Oil (mg/kg) ^{EH,1D,CU,AL}	< 10				500	--	--	
Total PAH (WAC-17) (mg/kg)	15.8				100	--	--	
pH (units)**	8.6				--	>6	--	
Acid Neutralisation Capacity (mmol / kg)	21				--	To be evaluated	To be evaluated	
Eluate Analysis					Limit values for compliance leaching test			
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	10:1			10:1	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)			
	mg/l			mg/kg				
Arsenic *	0.0046			0.0348	0.5	2	25	
Barium *	0.0169			0.128	20	100	300	
Cadmium *	< 0.0001			< 0.0008	0.04	1	5	
Chromium *	0.0004			< 0.0040	0.5	10	70	
Copper *	0.0037			0.028	2	50	100	
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2	
Molybdenum *	0.0044			0.0332	0.5	10	30	
Nickel *	0.0050			0.038	0.4	10	40	
Lead *	0.0035			0.027	0.5	10	50	
Antimony *	< 0.0017			< 0.017	0.06	0.7	5	
Selenium *	< 0.0040			< 0.040	0.1	0.5	7	
Zinc *	0.0070			0.053	4	50	200	
Chloride *	13			99	800	15000	25000	
Fluoride	1.1			8.0	10	150	500	
Sulphate *	170			1300	1000	20000	50000	
TDS*	240			1800	4000	60000	100000	
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-	
DOC	20.3			154	500	800	1000	
Leach Test Information								
Stone Content (%)	< 0.1							
Sample Mass (kg)	1.0							
Dry Matter (%)	80							
Moisture (%)	20							
Results are expressed on a dry weight basis, after correction for moisture content where applicable.								
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCFRTS accredited			

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.



Analytical Report Number : 22-45823

Project / Site name: Clarendon Phase 3B

* 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 *
2206238	SP.15.01	None Supplied	None Supplied	Brown clay with gravel.
2206240	SP.15.02	None Supplied	None Supplied	Brown clay and sand with gravel and vegetation.

Analytical Report Number : 22-45823
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
BS EN 12457-2 (10:1) Leachate Prep	10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis.	In-house method based on BSEN12457-2.	L043-PL	W	NONE
Acid neutralisation capacity of soil	Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe.	In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance"	L046-PL	W	NONE
Loss on ignition of soil @ 450oC	Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace.	In house method.	L047-PL	D	MCERTS
Mineral Oil (Soil) C10 - C40	Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L076-PL	D	NONE
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated WAC-17 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270. MCERTS accredited except Coronene.	L064-PL	D	MCERTS
PCB's By GC-MS in soil	Determination of PCB by extraction with acetone and hexane followed by GC-MS.	In-house method based on USEPA 8082	L027-PL	D	MCERTS
pH at 20oC in soil	Determination of pH in soil by addition of water followed by electrometric measurement.	In house method.	L005-PL	W	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
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Total BTEX in soil (Poland)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073-PL	W	MCERTS
Metals in leachate by ICP-OES	Determination of metals in leachate by acidification followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Chloride 10:1 WAC	Determination of Chloride colorimetrically by discrete analyser.	In house based on MEWAM Method ISBN 0117516260.	L082-PL	W	ISO 17025
Fluoride 10:1 WAC	Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode.	In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination"	L033B-PL	W	ISO 17025
Sulphate 10:1 WAC	Determination of sulphate in leachate by ICP-OES	In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Total dissolved solids 10:1 WAC	Determination of total dissolved solids in water by EC probe using a factor of 0.6.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L004-PL	W	ISO 17025

Analytical Report Number : 22-45823
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Monohydric phenols 10:1 WAC	Determination of phenols in leachate by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	ISO 17025
Dissolved organic carbon 10:1 WAC	Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L037-PL	W	NONE

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.

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Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Information in Support of Analytical Results

List of HWOL Acronyms and Operators

Acronym	Descriptions
HS	Headspace Analysis
MS	Mass spectrometry
FID	Flame Ionisation Detector
GC	Gas Chromatography
EH	Extractable Hydrocarbons (i.e. everything extracted by the solvent(s))
CU	Clean-up - e.g. by Florisil®, silica gel
1D	GC - Single coil/column gas chromatography
2D	GC-GC - Double coil/column gas chromatography
Total	Aliphatics & Aromatics
AL	Aliphatics
AR	Aromatics
#1	EH_2D_Total but with humics mathematically subtracted
#2	EH_2D_Total but with fatty acids mathematically subtracted
_	Operator - understore to separate acronyms (exception for +)
+	Operator to indicate cumulative e.g. EH+HS_Total or EH_CU+HS_Total

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Analytical Report Number : 22-54978

Project / Site name:	Clarendon Phase 3B	Samples received on:	28/04/2022
Your job number:	RE6089	Samples instructed on/ Analysis started on:	28/04/2022
Your order number:	S-RE6089 00005	Analysis completed by:	06/05/2022
Report Issue Number:	1	Report issued on:	06/05/2022
Samples Analysed:	3 10:1 WAC samples		

Signed:

Izabela Wójcik
Izabela Wójcik
Reporting Specialist
For & on behalf of i2 Analytical Ltd.

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

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

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

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

Excel copies of reports are only valid when accompanied by this PDF certificate.

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

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Waste Acceptance Criteria Analytical Results							
Report No:	22-54978						
				Client: KELTBRAY			
Location	Clarendon Phase 3B			Landfill Waste Acceptance Criteria Limits Inert Waste Landfill Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill Hazardous Waste Landfill			
Lab Reference (Sample Number)	2256715 / 2256716						
Sampling Date	27/04/2022						
Sample ID	SP20.1						
Depth (m)							
Solid Waste Analysis							
TOC (%)**	0.4				3%	5%	6%
Loss on Ignition (%) **	3.0				--	--	10%
BTEX (µg/kg) **	< 10				6000	--	--
Sum of PCBs (mg/kg) **	< 0.007				1	--	--
Mineral Oil (mg/kg) EH, ID, CU, AL	< 10				500	--	--
Total PAH (WAC-17) (mg/kg)	3.71				100	--	--
pH (units)**	8.3				--	>6	--
Acid Neutralisation Capacity (mmol / kg)	4.8				--	To be evaluated	To be evaluated
Eluate Analysis	10:1		10:1	Limit values for compliance leaching test			
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l		mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)			
Arsenic *	< 0.0010		< 0.0100	0.5	2	25	
Barium *	0.0266		0.227	20	100	300	
Cadmium *	< 0.0001		< 0.0008	0.04	1	5	
Chromium *	0.0012		0.010	0.5	10	70	
Copper *	0.017		0.14	2	50	100	
Mercury *	< 0.0005		< 0.0050	0.01	0.2	2	
Molybdenum *	0.0029		0.0248	0.5	10	30	
Nickel *	0.0066		0.057	0.4	10	40	
Lead *	< 0.0010		< 0.010	0.5	10	50	
Antimony *	< 0.0017		< 0.017	0.06	0.7	5	
Selenium *	0.0086		0.073	0.1	0.5	7	
Zinc *	0.019		0.16	4	50	200	
Chloride *	13		110	800	15000	25000	
Fluoride	1.0		8.8	10	150	500	
Sulphate *	1400		12000	1000	20000	50000	
TDS*	960		8200	4000	60000	100000	
Phenol Index (Monohydric Phenols) *	< 0.010		< 0.10	1	-	-	
DOC	5.33		45.4	500	800	1000	
Leach Test Information							
Stone Content (%)	< 0.1						
Sample Mass (kg)	1.0						
Dry Matter (%)	81						
Moisture (%)	19						
Results are expressed on a dry weight basis, after correction for moisture content where applicable.				* = UKAS accredited (liquid eluate analysis only)			
Stated limits are for guidance only and I2 cannot be held responsible for any discrepancies with current legislation				** = MCFRTS accredited			

Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.

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Waste Acceptance Criteria Analytical Results							
Report No:	22-54978						
					Client: KELTBRAY		
Location	Clarendon Phase 3B				Landfill Waste Acceptance Criteria		
Lab Reference (Sample Number)	2256717 / 2256718						
Sampling Date	27/04/2022				Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill
Sample ID	SP20.2						
Depth (m)							
Solid Waste Analysis							
TOC (%)**	0.4				3%	5%	6%
Loss on Ignition (%) **	3.3				--	--	10%
BTEX (µg/kg) **	< 10				6000	--	--
Sum of PCBs (mg/kg) **	< 0.007				1	--	--
Mineral Oil (mg/kg) EH, ID, CU, AL	< 10				500	--	--
Total PAH (WAC-17) (mg/kg)	1.75				100	--	--
pH (units)**	8.4				--	>6	--
Acid Neutralisation Capacity (mmol / kg)	3.5				--	To be evaluated	To be evaluated
Eluate Analysis							
	10:1			10:1	Limit values for compliance leaching test		
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l			mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)		
Arsenic *	< 0.0010			< 0.0100	0.5	2	25
Barium *	0.0265			0.226	20	100	300
Cadmium *	< 0.0001			< 0.0008	0.04	1	5
Chromium *	0.0006			0.0053	0.5	10	70
Copper *	0.011			0.093	2	50	100
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2
Molybdenum *	0.0052			0.0448	0.5	10	30
Nickel *	0.0056			0.048	0.4	10	40
Lead *	0.0028			0.024	0.5	10	50
Antimony *	< 0.0017			< 0.017	0.06	0.7	5
Selenium *	0.010			0.089	0.1	0.5	7
Zinc *	0.013			0.11	4	50	200
Chloride *	13			110	800	15000	25000
Fluoride	1.1			9.4	10	150	500
Sulphate *	1200			9800	1000	20000	50000
TDS*	860			7300	4000	60000	100000
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-
DOC	5.27			45.0	500	800	1000
Leach Test Information							
Stone Content (%)	< 0.1						
Sample Mass (kg)	1.0						
Dry Matter (%)	82						
Moisture (%)	18						
Results are expressed on a dry weight basis, after correction for moisture content where applicable.							
Stated limits are for guidance only and i2 cannot be held responsible for any discrepancies with current legislation					** = MCERTS accredited		
Landfill WAC analysis (specifically leaching test results) must not be used for hazardous waste classification purposes as defined by the Waste (England and Wales) Regulations 2011 (as amended) and EA Guidance WM3.							
This analysis is only applicable for landfill acceptance criteria (The Environmental Permitting (England and Wales) Regulations) and does not give any indication as to whether a waste may be hazardous or non-hazardous.							

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Waste Acceptance Criteria Analytical Results							
Report No:	22-54978						
				Client: KELTBRAY			
Location	Clarendon Phase 3B						
Lab Reference (Sample Number)	2256719 / 2256720			Landfill Waste Acceptance Criteria			
				Limits			
Sampling Date	27/04/2022			Inert Waste Landfill	Stable Non-reactive HAZARDOUS waste in non-hazardous Landfill	Hazardous Waste Landfill	
Sample ID	SP20.3						
Depth (m)							
Solid Waste Analysis							
TOC (%)**	0.4				3%	5%	6%
Loss on Ignition (%) **	3.7				--	--	10%
BTEX (µg/kg) **	< 10				6000	--	--
Sum of PCBs (mg/kg) **	< 0.007				1	--	--
Mineral Oil (mg/kg) EH, IO, CU, AL	< 10				500	--	--
Total PAH (WAC-17) (mg/kg)	3.55				100	--	--
pH (units)**	8.4				--	>6	--
Acid Neutralisation Capacity (mmol / kg)	7.5				--	To be evaluated	To be evaluated
Eluate Analysis							
	10:1			10:1	Limit values for compliance leaching test		
(BS EN 12457 - 2 preparation utilising end over end leaching procedure)	mg/l			mg/kg	using BS EN 12457-2 at L/S 10 l/kg (mg/kg)		
Arsenic *	< 0.0010			< 0.0100	0.5	2	25
Barium *	0.0248			0.209	20	100	300
Cadmium *	< 0.0001			< 0.0008	0.04	1	5
Chromium *	0.0005			0.0044	0.5	10	70
Copper *	0.013			0.11	2	50	100
Mercury *	< 0.0005			< 0.0050	0.01	0.2	2
Molybdenum *	0.0032			0.0269	0.5	10	30
Nickel *	0.0052			0.044	0.4	10	40
Lead *	0.0015			0.013	0.5	10	50
Antimony *	< 0.0017			< 0.017	0.06	0.7	5
Selenium *	< 0.0040			< 0.040	0.1	0.5	7
Zinc *	0.021			0.17	4	50	200
Chloride *	13			110	800	15000	25000
Fluoride	1.1			9.1	10	150	500
Sulphate *	1500			13000	1000	20000	50000
TDS*	960			8100	4000	60000	100000
Phenol Index (Monohydric Phenols) *	< 0.010			< 0.10	1	-	-
DOC	5.33			45.0	500	800	1000
Leach Test Information							
Stone Content (%)	< 0.1						
Sample Mass (kg)	1.0						
Dry Matter (%)	82						
Moisture (%)	18						
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Analytical Report Number : 22-54978
Project / Site name: Clarendon Phase 3B

* 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 *
2256715	SP20.1	None Supplied	None Supplied	Brown clay and loam with gravel.
2256717	SP20.2	None Supplied	None Supplied	Brown clay and loam with vegetation and gravel
2256719	SP20.3	None Supplied	None Supplied	Brown clay and loam with gravel.

Analytical Report Number : 22-54978
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
BS EN 12457-2 (10:1) Leachate Prep	10:1 (as recieved, moisture adjusted) end over end extraction with water for 24 hours. Eluate filtered prior to analysis.	In-house method based on BSEN12457-2.	L043-PL	W	NONE
Acid neutralisation capacity of soil	Determination of acid neutralisation capacity by addition of acid or alkali followed by electronic probe.	In-house method based on Guidance an Sampling and Testing of Wastes to Meet Landfill Waste Acceptance"	L046-PL	W	NONE
Loss on ignition of soil @ 450oC	Determination of loss on ignition in soil by gravimetrically with the sample being ignited in a muffle furnace.	In house method.	L047-PL	D	MCERTS
Mineral Oil (Soil) C10 - C40	Determination of mineral oil fraction extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L076-PL	D	NONE
Moisture Content	Moisture content, determined gravimetrically. (30 oC)	In house method.	L019-UK/PL	W	NONE
Speciated WAC-17 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270. MCERTS accredited except Coronene.	L064-PL	D	MCERTS
PCB's By GC-MS in soil	Determination of PCB by extraction with acetone and hexane followed by GC-MS.	In-house method based on USEPA 8082	L027-PL	D	MCERTS
pH at 20oC in soil	Determination of pH in soil by addition of water followed by electrometric measurement.	In house method.	L005-PL	W	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
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In house method.	L009-PL	D	MCERTS
BTEX in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Total BTEX in soil (Poland)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073-PL	W	MCERTS
Metals in leachate by ICP-OES	Determination of metals in leachate by acidification followed by ICP-OES.	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Chloride 10:1 WAC	Determination of Chloride colorimetrically by discrete analyser.	In house based on MEWAM Method ISBN 0117516260.	L082-PL	W	ISO 17025
Fluoride 10:1 WAC	Determination of fluoride in leachate by 1:1ratio with a buffer solution followed by Ion Selective Electrode.	In-house method based on Use of Total Ionic Strength Adjustment Buffer for Electrode Determination"	L033B-PL	W	ISO 17025
Sulphate 10:1 WAC	Determination of sulphate in leachate by ICP-OES	In-house method based on MEWAM 1986 Methods for the Determination of Metals in Soil"	L039-PL	W	ISO 17025
Total dissolved solids 10:1 WAC	Determination of total dissolved solids in water by EC probe using a factor of 0.6.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L004-PL	W	ISO 17025

Analytical Report Number : 22-54978
Project / Site name: Clarendon Phase 3B

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Monohydric phenols 10:1 WAC	Determination of phenols in leachate by distillation followed by colorimetry.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	ISO 17025
Dissolved organic carbon 10:1 WAC	Determination of dissolved inorganic carbon in leachate by TOC/DOC NDIR Analyser.	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L037-PL	W	NONE

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AR	Aromatics
#1	EH_2D_Total but with humics mathematically subtracted
#2	EH_2D_Total but with fatty acids mathematically subtracted
-	Operator - understore to separate acronyms (exception for +)
+	Operator to indicate cumulative e.g. EH+HS_Total or EH_CU+HS_Total