

Appendix 3

Soil Sampling Analysis Results

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Attention: Daniel Hayden

CERTIFICATE OF ANALYSIS

Date: 12 August 2018
Customer: D_FTIM_DUB
Sample Delivery Group (SDG): 180804-62
Your Reference: P1444
Location: Cartron Big
Report No: 468044

We received 1 sample on Saturday August 04, 2018 and 1 of these samples were scheduled for analysis which was completed on Sunday August 12, 2018. 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 (Method codes TM) or ALS Life Sciences Ltd Aberdeen (Method codes S).

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Approved By:

Sonia McWhan
 Operations Manager





CERTIFICATE OF ANALYSIS

Validated

SDG: 180804-62
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468044
Superseded Report:

Received Sample Overview

Lab Sample No(s)	Customer Sample Ref.	AGS Ref.	Depth (m)	Sampled Date
18060638	TP11		0.90 - 0.90	03/08/2018

Maximum Sample/Coolbox Temperature (°C) :

13.6

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

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

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Results Legend

- X Test
- N No Determination Possible

Sample Types -

- S - Soil/Solid
- UNS - Unspecified Solid
- GW - Ground Water
- SW - Surface Water
- LE - Land Leachate
- PL - Prepared Leachate
- PR - Process Water
- SA - Saline Water
- TE - Trade Effluent
- TS - Treated Sewage
- US - Untreated Sewage
- RE - Recreational Water
- DW - Drinking Water Non-regulatory
- UNL - Unspecified Liquid
- SL - Sludge
- G - Gas
- OTH - Other

Lab Sample No(s)	18060638		
Customer Sample Reference	TP-11		
AGS Reference			
Depth (m)	0.90 - 0.90		
Container	1kg TUB	250g Amber Jar (ALEZ10)	60g VOC (ALEZ15)
Sample Type	S	S	S

ANC at pH4 and ANC at pH 6	All	NDPs: 0 Tests: 1	X		
Anions by Kone (w)	All	NDPs: 0 Tests: 1	X		
CEN Readings	All	NDPs: 0 Tests: 1	X		
Coronene	All	NDPs: 0 Tests: 1	X		
Dissolved Metals by ICP-MS	All	NDPs: 0 Tests: 1	X		
Dissolved Organic/Inorganic Carbon	All	NDPs: 0 Tests: 1	X		
Fluoride	All	NDPs: 0 Tests: 1	X		
Loss on Ignition in soils	All	NDPs: 0 Tests: 1	X		
Mercury Dissolved	All	NDPs: 0 Tests: 1	X		
Mineral Oil	All	NDPs: 0 Tests: 1	X		
PAH 16 & 17 Calc	All	NDPs: 0 Tests: 1	X		
PAH by GCMS	All	NDPs: 0 Tests: 1	X		
PCBs by GCMS	All	NDPs: 0 Tests: 1	X		
pH	All	NDPs: 0 Tests: 1	X		
Phenols by HPLC (W)	All	NDPs: 0 Tests: 1	X		

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- UNL - Unspecified Liquid
- SL - Sludge
- G - Gas
- OTH - Other

Lab Sample No(s)		18060638
Customer Sample Reference		TP11
AGS Reference		
Depth (m)		0.90 - 0.90
Container	1kg TUB	250g Amber Jar (ALE210) 60g VOC (ALE215)
Sample Type	S	S

Sample description	All	NDPs: 0 Tests: 1			
			X		
Total Dissolved Solids			X		
Total Organic Carbon			X		
VOC MS (S)				X	

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Sample Descriptions

Grain Sizes

very fine	<0.063mm	fine	0.063mm - 0.1mm	medium	0.1mm - 2mm	coarse	2mm - 10mm	very coarse	>10mm
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Lab Sample No(s)	Customer Sample Ref.	Depth (m)	Colour	Description	Inclusions	Inclusions 2
18060638	TP11	0.90 - 0.90	Dark Brown	Silt Loam	Stones	Vegetation

These descriptions are only intended to act as a cross check if sample identities are questioned, and to provide a log of sample matrices with respect to MCERTS validation. They are not intended as full geological descriptions.

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 materials such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

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Results Legend		Customer Sample Ref.	TP11				
#	ISO17025 accredited.						
M	mCERTS accredited.						
aq	Aqueous / settled sample.	Depth (m)	0.90 - 0.90				
diss.filt	Dissolved / filtered sample.	Sample Type	Soil/Solid (S)				
tot.unfilt	Total / unfiltered sample.	Date Sampled	03/08/2018				
*	Subcontracted test.	Sample Time					
**	% recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery	Date Received	04/08/2018				
(F)	Trigger breach confirmed	SDG Ref	180804-62				
1-5&*\$@	Sample deviation (see appendix)	Lab Sample No.(s)	18060638				
Component	LOD/Units	Method	AGS Reference				
Moisture Content Ratio (% of as received sample)	%	PM024	18				
Loss on ignition	<0.7 %	TM018	3.58				
Mineral oil >C10-C40	<1 mg/kg	TM061	50.3				
Mineral Oil Surrogate % recovery**	%	TM061	75.1				
Organic Carbon, Total	<0.2 %	TM132	0.948				
pH	1 pH Units	TM133	7.86				
PCB congener 28	<3 µg/kg	TM168	<3				
PCB congener 52	<3 µg/kg	TM168	<3				
PCB congener 101	<3 µg/kg	TM168	<3				
PCB congener 118	<3 µg/kg	TM168	<3				
PCB congener 138	<3 µg/kg	TM168	<3				
PCB congener 153	<3 µg/kg	TM168	<3				
PCB congener 180	<3 µg/kg	TM168	<3				
Sum of detected PCB 7 Congeners	<21 µg/kg	TM168	<21				
ANC @ pH 4	<0.03 mol/kg	TM182	0.555				
ANC @ pH 6	<0.03 mol/kg	TM182	0.0721				
PAH Total 17 (inc Coronene) Moisture Corrected	<10 mg/kg	TM410	<10				
Coronene	<200 µg/kg	TM410	<200				

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Report Number: 468044
Superseded Report:

PAH by GCMS

Results Legend		Customer Sample Ref.	TP11				
#	ISO17025 accredited.						
M	mCERTS accredited.						
aq	Aqueous / settled sample.	Depth (m)	0.90 - 0.90				
diss.filt	Dissolved / filtered sample.	Sample Type	Soil/Solid (S)				
tot.unfilt	Total / unfiltered sample.	Date Sampled	03/08/2018				
*	Subcontracted test.	Sample Time					
**	% recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery	Date Received	04/08/2018				
(F)	Trigger breach confirmed	SDG Ref	180804-62				
1-5&*\$@	Sample deviation (see appendix)	Lab Sample No.(s)	18060638				
Component	LOD/Units	Method	AGS Reference				
WAC	mg/kg	TM218		10			

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Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468044
Superseded Report:

VOC MS (S)

Results Legend		Customer Sample Ref.	TP11				
#	ISO17025 accredited.						
M	mCERTS accredited.						
aq	Aqueous / settled sample.	Depth (m)	0.90 - 0.90				
diss.filt	Dissolved / filtered sample.	Sample Type	Soil/Solid (S)				
tot.unfilt	Total / unfiltered sample.	Date Sampled	03/08/2018				
*	Subcontracted test.	Sample Time					
**	% recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery	Date Received	04/08/2018				
(F)	Trigger breach confirmed	SDG Ref	180804-62				
1-5&*\$@	Sample deviation (see appendix)	Lab Sample No.(s)	18060638				
		AGS Reference					
Component	LOD/Units	Method					
Dibromofluoromethane**	%	TM116	102				
Toluene-d8**	%	TM116	92				
4-Bromofluorobenzene**	%	TM116	79.5				
Methyl Tertiary Butyl Ether	<10 µg/kg	TM116	<10				
				M			
Benzene	<9 µg/kg	TM116	<9				
				M			
Toluene	<7 µg/kg	TM116	<7				
				M			
Ethylbenzene	<4 µg/kg	TM116	<4				
				M			
p/m-Xylene	<10 µg/kg	TM116	<10				
				#			
o-Xylene	<10 µg/kg	TM116	<10				
				M			

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Order Number:

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Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

WAC ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference	Cartron Big	Site Location	Cartron Big
Mass Sample taken (kg)	0.110	Natural Moisture Content (%)	22
Mass of dry sample (kg)	0.090	Dry Matter Content (%)	82
Particle Size <4mm	>95%		

Case	
SDG	180804-62
Lab Sample Number(s)	18060638
Sampled Date	03-Aug-2018
Customer Sample Ref.	TP11
Depth (m)	0.90 - 0.90

Landfill Waste Acceptance Criteria Limits

Inert Waste Landfill	Stable Non-reactive Hazardous Waste in Non-Hazardous Landfill	Hazardous Waste Landfill
3	5	6
-	-	10
-	-	-
1	-	-
500	-	-
100	-	-
-	>6	-
-	-	-
-	-	-

Solid Waste Analysis	Result
Total Organic Carbon (%)	0.948
Loss on Ignition (%)	3.58
Sum of BTEX (mg/kg)	-
Sum of 7 PCBs (mg/kg)	<0.021
Mineral Oil (mg/kg)	50.3
PAH Sum of 17 (mg/kg)	<10
pH (pH Units)	7.86
ANC to pH 6 (mol/kg)	0.0721
ANC to pH 4 (mol/kg)	0.555

Eluate Analysis	C2 Conc ⁿ in 10:1 eluate (mg/l)		A2 10:1 conc ⁿ leached (mg/kg)		Limit values for compliance leaching test using BS EN 12457-3 at L/S 10 l/kg		
	Result	Limit of Detection	Result	Limit of Detection	Inert	Stable	Hazardous
Arsenic	0.00214	<0.0005	0.0214	<0.005	0.5	2	25
Barium	0.0655	<0.0002	0.655	<0.002	20	100	300
Cadmium	<0.00008	<0.00008	<0.0008	<0.0008	0.04	1	5
Chromium	<0.001	<0.001	<0.01	<0.01	0.5	10	70
Copper	0.0034	<0.0003	0.034	<0.003	2	50	100
Mercury Dissolved (CVAf)	<0.00001	<0.00001	<0.0001	<0.0001	0.01	0.2	2
Molybdenum	0.0106	<0.003	0.106	<0.03	0.5	10	30
Nickel	0.00177	<0.0004	0.0177	<0.004	0.4	10	40
Lead	<0.0002	<0.0002	<0.002	<0.002	0.5	10	50
Antimony	0.00258	<0.001	0.0258	<0.01	0.06	0.7	5
Selenium	<0.001	<0.001	<0.01	<0.01	0.1	0.5	7
Zinc	<0.001	<0.001	<0.01	<0.01	4	50	200
Chloride	<2	<2	<20	<20	800	15000	25000
Fluoride	<0.5	<0.5	<5	<5	10	150	500
Sulphate (soluble)	7.6	<2	76	<20	1000	20000	50000
Total Dissolved Solids	172	<5	1720	<50	4000	60000	100000
Total Monohydric Phenols (W)	<0.016	<0.016	<0.16	<0.16	1	-	-
Dissolved Organic Carbon	5.87	<3	58.7	<30	500	800	1000

Leach Test Information

Date Prepared	07-Aug-2018
pH (pH Units)	8.05
Conductivity (µS/cm)	220.00
Temperature (°C)	20.20
Volume Leachant (Litres)	0.880

Solid Results are expressed on a dry weight basis, after correction for moisture content where applicable
Stated limits are for guidance only and ALS Environmental cannot be held responsible for any discrepancies with current legislation
Mcerts Certification does not apply to leachates

12/08/2018 16:16:34

16:16:21 12/08/2018



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SDG: 180804-62
Location: Cartron Big

Client Reference: P1444
Order Number:

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Table of Results - Appendix

Method No	Reference	Description
PM024	Modified BS 1377	Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material
PM115		Leaching Procedure for CEN One Stage Leach Test 2:1 & 10:1 1 Step
TM018	BS 1377: Part 3 1990	Determination of Loss on Ignition
TM061	Method for the Determination of EPH, Massachusetts Dept. of EP, 1998	Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40)
TM090	Method 5310, AWWA/APHA, 20th Ed., 1999 / Modified: US EPA Method 415.1 & 9060	Determination of Total Organic Carbon/Total Inorganic Carbon in Water and Waste Water
TM104	Method 4500F, AWWA/APHA, 20th Ed., 1999	Determination of Fluoride using the Kone Analyser
TM116	Modified: US EPA Method 8260, 8120, 8020, 624, 610 & 602	Determination of Volatile Organic Compounds by Headspace / GC-MS
TM123	BS 2690: Part 121:1981	The Determination of Total Dissolved Solids in Water
TM132	In - house Method	ELTRA CS800 Operators Guide
TM133	BS 1377: Part 3 1990; BS 6068-2.5	Determination of pH in Soil and Water using the GLpH pH Meter
TM152	Method 3125B, AWWA/APHA, 20th Ed., 1999	Analysis of Aqueous Samples by ICP-MS
TM168	EPA Method 8082, Polychlorinated Biphenyls by Gas Chromatography	Determination of WHO12 and EC7 Polychlorinated Biphenyl Congeners by GC-MS in Soils
TM182	CEN/TC 292 - WI 292046-characterization of waste-leaching Behaviour Tests- Acid and Base Neutralization Capacity Test	Determination of Acid Neutralisation Capacity (ANC) Using Autotitration in Soils
TM183	BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3	Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry
TM184	EPA Methods 325.1 & 325.2,	The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers
TM218	Shaker extraction - EPA method 3546.	The determination of PAH in soil samples by GC-MS
TM259	by HPLC	Determination of Phenols in Waters and Leachates by HPLC
TM410	Shaker extraction-In house coronene method	Determination of Coronene in soils by GCMS

NA = not applicable.

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Test Completion Dates

Lab Sample No(s)	18060638
Customer Sample Ref.	TP11
AGS Ref.	
Depth	0.90 - 0.90
Type	Soil/Solid (S)

ANC at pH4 and ANC at pH 6	08-Aug-2018
Anions by Kone (w)	09-Aug-2018
CEN 10:1 Leachate (1 Stage)	07-Aug-2018
CEN Readings	08-Aug-2018
Coronene	09-Aug-2018
Dissolved Metals by ICP-MS	10-Aug-2018
Dissolved Organic/Inorganic Carbon	10-Aug-2018
Fluoride	10-Aug-2018
Loss on Ignition in soils	10-Aug-2018
Mercury Dissolved	10-Aug-2018
Mineral Oil	10-Aug-2018
PAH 16 & 17 Calc	09-Aug-2018
PAH by GCMS	09-Aug-2018
PCBs by GCMS	08-Aug-2018
pH	07-Aug-2018
Phenols by HPLC (W)	10-Aug-2018
Sample description	06-Aug-2018
Total Dissolved Solids	09-Aug-2018
Total Organic Carbon	12-Aug-2018
VOC MS (S)	09-Aug-2018

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Appendix

General

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. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. 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.

4. 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.

5. 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.

6. 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 (2005), 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.

7. 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.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **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.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. 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.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

21. 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.

22. 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.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (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.

24. **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.

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
Deviation from method	
	Holding time exceeded before sample received
5	Samples exceeded holding time before preservation was performed
§	Sampled on date not provided
◆	Sample holding time exceeded in laboratory
@	Sample holding time exceeded due to sampled on date
&	Sample Holding Time exceeded - Late arrival of instructions.

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials 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 (2005).

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, based on HSG 248 (2005).

Astestost Type	Common Name
Chrysotile	White Asbestos
Amosite	Brown Asbestos
Crocidolite	Blue Asbestos
Fibrous Actinolite	-
Fibrous Anthophyllite	-
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.

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.

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Attention: Daniel Hayden

CERTIFICATE OF ANALYSIS

Date: 13 August 2018
Customer: D_FTIM_DUB
Sample Delivery Group (SDG): 180803-55
Your Reference: P1444
Location: Cartron Big
Report No: 468081

We received 4 samples on Friday August 03, 2018 and 4 of these samples were scheduled for analysis which was completed on Monday August 13, 2018. 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 (Method codes TM) or ALS Life Sciences Ltd Aberdeen (Method codes S).

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Approved By:

Sonia McWhan
 Operations Manager





CERTIFICATE OF ANALYSIS

Validated

SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

Received Sample Overview

Lab Sample No(s)	Customer Sample Ref.	AGS Ref.	Depth (m)	Sampled Date
18053550	TP1		1.80 - 1.80	31/07/2018
18053555	TP3		2.50 - 2.50	31/07/2018
18053560	TP4		1.20 - 1.20	31/07/2018
18053565	TP5		1.80 - 1.80	31/07/2018

Maximum Sample/Coolbox Temperature (°C) :

19.8

ISO5667-3 Water quality - Sampling - Part3 -

During Transportation samples shall be stored in a cooling device capable of maintaining a temperature of (5±3)°C.

ALS have data which show that a cool box with 4 frozen icepacks is capable of maintaining pre-chilled samples at a temperature of (5±3)°C for a period of up to 24hrs.

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

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CERTIFICATE OF ANALYSIS

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SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

Results Legend

- X Test
- N No Determination Possible

Sample Types -

- S - Soil/Solid
- UNS - Unspecified Solid
- GW - Ground Water
- SW - Surface Water
- LE - Land Leachate
- PL - Prepared Leachate
- PR - Process Water
- SA - Saline Water
- TE - Trade Effluent
- TS - Treated Sewage
- US - Untreated Sewage
- RE - Recreational Water
- DW - Drinking Water Non-regulatory
- UNL - Unspecified Liquid
- SL - Sludge
- G - Gas
- OTH - Other

Lab Sample No(s)	18053550	18053555	18053560	18053565
Customer Sample Reference	TP1	TP3	TP4	TP5
AGS Reference				
Depth (m)	1.80 - 1.80	2.50 - 2.50	1.20 - 1.20	1.80 - 1.80
Container	60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB	250g Amber Jar (ALE210) 1kg TUB	60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB	60g VOC (ALE215) 250g Amber Jar (ALE210) 1kg TUB
Sample Type	S	S	S	S

ANC at pH4 and ANC at pH 6	All	NDPs: 0 Tests: 4	X	X	X	X
Anions by Kone (w)	All	NDPs: 0 Tests: 4	X	X	X	X
CEN Readings	All	NDPs: 0 Tests: 4	X	X	X	X
Coronene	All	NDPs: 0 Tests: 4	X	X	X	X
Dissolved Metals by ICP-MS	All	NDPs: 0 Tests: 4	X	X	X	X
Dissolved Organic/Inorganic Carbon	All	NDPs: 0 Tests: 4	X	X	X	X
Fluoride	All	NDPs: 0 Tests: 4	X	X	X	X
Loss on Ignition in soils	All	NDPs: 0 Tests: 4	X	X	X	X
Mercury Dissolved	All	NDPs: 0 Tests: 4	X	X	X	X
Mineral Oil	All	NDPs: 0 Tests: 4	X	X	X	X
PAH 16 & 17 Calc	All	NDPs: 0 Tests: 4	X	X	X	X
PAH by GCMS	All	NDPs: 0 Tests: 4	X	X	X	X
PCBs by GCMS	All	NDPs: 0 Tests: 4	X	X	X	X
pH	All	NDPs: 0 Tests: 4	X	X	X	X
Phenols by HPLC (W)	All	NDPs: 0 Tests: 4	X	X	X	X

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Order Number:

Report Number: 468081
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Results Legend

- X Test
- N No Determination Possible

Sample Types -

- S - Soil/Solid
- UNS - Unspecified Solid
- GW - Ground Water
- SW - Surface Water
- LE - Land Leachate
- PL - Prepared Leachate
- PR - Process Water
- SA - Saline Water
- TE - Trade Effluent
- TS - Treated Sewage
- US - Untreated Sewage
- RE - Recreational Water
- DW - Drinking Water Non-regulatory
- UNL - Unspecified Liquid
- SL - Sludge
- G - Gas
- OTH - Other

Lab Sample No(s)	Customer Sample Reference	AGS Reference	Depth (m)	Container		Sample Type
				18053550	18053555	
18053550	TP1		1.80 - 1.80	60g VOC (ALE215)	250g Amber Jar (ALE210)	S
18053555	TP3		2.50 - 2.50	60g VOC (ALE215)	250g Amber Jar (ALE210)	S
18053560	TP4		1.20 - 1.20	60g VOC (ALE215)	250g Amber Jar (ALE210)	S
18053565	TP5		1.80 - 1.80	60g VOC (ALE215)	250g Amber Jar (ALE210)	S

Sample description	All	NDPs: 0 Tests: 4	18053550	18053555	18053560	18053565
Total Dissolved Solids	All	NDPs: 0 Tests: 4	X	X	X	X
Total Organic Carbon	All	NDPs: 0 Tests: 4	X	X	X	X
VOC MS (S)	All	NDPs: 0 Tests: 4	X	X	X	X

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Sample Descriptions

Grain Sizes

very fine	<0.063mm	fine	0.063mm - 0.1mm	medium	0.1mm - 2mm	coarse	2mm - 10mm	very coarse	>10mm
-----------	----------	------	-----------------	--------	-------------	--------	------------	-------------	-------

Lab Sample No(s)	Customer Sample Ref.	Depth (m)	Colour	Description	Inclusions	Inclusions 2
18053550	TP1	1.80 - 1.80	Black	Sludge	Stones	None
18053555	TP3	2.50 - 2.50	Black	Loamy Sand	Vegetation	Oil/Petroleum
18053560	TP4	1.20 - 1.20	Dark Brown	Loamy Sand	Stones	Vegetation
18053565	TP5	1.80 - 1.80	Dark Brown	Loamy Sand	Stones	Vegetation

These descriptions are only intended to act as a cross check if sample identities are questioned, and to provide a log of sample matrices with respect to MCERTS validation. They are not intended as full geological descriptions.

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 materials such as concrete, gravel and brick are not accredited if they comprise the major part of the sample.

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SDG: 180803-55
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Superseded Report:

Results Legend		Customer Sample Ref.	TP1	TP3	TP4	TP5		
#	ISO17025 accredited.							
M	mCERTS accredited.							
aq	Aqueous / settled sample.							
diss.filt	Dissolved / filtered sample.							
tot.unfilt	Total / unfiltered sample.							
*	Subcontracted test.							
**	% recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery	Depth (m)	1.80 - 1.80	2.50 - 2.50	1.20 - 1.20	1.80 - 1.80		
(F)	Trigger breach confirmed	Sample Type	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)		
1-5&*&@	Sample deviation (see appendix)	Date Sampled	31/07/2018	31/07/2018	31/07/2018	31/07/2018		
		Sample Time						
		Date Received	03/08/2018	03/08/2018	03/08/2018	03/08/2018		
		SDG Ref	180803-55	180803-55	180803-55	180803-55		
		Lab Sample No.(s)	18053550	18053555	18053560	18053565		
		AGS Reference						
Component	LOD/Units	Method						
Moisture Content Ratio (% of as received sample)	%	PM024	35	44	56	50		
Loss on ignition	<0.7 %	TM018	15.7	18.9	36.7	22.4		
Mineral oil >C10-C40	<1 mg/kg	TM061	898	1080	1160	2390		
Mineral Oil Surrogate % recovery**	%	TM061	76.4	80.7	77.8	71.4		
Organic Carbon, Total	<0.2 %	TM132	4.13	7.08	10.7	7.17		
pH	1 pH Units	TM133	8.68	7.02	7.77	7.67		
PCB congener 28	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 52	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 101	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 118	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 138	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 153	<3 µg/kg	TM168	<15	<3	<3	<15		
PCB congener 180	<3 µg/kg	TM168	<15	<3	<3	<15		
Sum of detected PCB 7 Congeners	<21 µg/kg	TM168	<105	<21	<21	<105		
ANC @ pH 4	<0.03 mol/kg	TM182	2.01	1.57	1.3	0.837		
ANC @ pH 6	<0.03 mol/kg	TM182	0.235	0.0936	0.154	0.192		
PAH Total 17 (inc Coronene) Moisture Corrected	<10 mg/kg	TM410	<10	<10	<10	<10		
Coronene	<200 µg/kg	TM410	<200	<200	<200	<200		

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SDG: 180803-55
Location: Cartron Big

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Order Number:

Report Number: 468081
Superseded Report:

PAH by GCMS

Table with columns: Results Legend, Customer Sample Ref., TP1, TP3, TP4, TP5, Component, LOD/Units, Method. Includes a large red watermark: 'For inspection purposes only. Consent of copyright owner required for any other use.'



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SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

VOC MS (S)

Results Legend		Customer Sample Ref.	TP1	TP3	TP4	TP5		
#	ISO17025 accredited.							
M	mCERTS accredited.							
aq	Aqueous / settled sample.	Depth (m)	1.80 - 1.80	2.50 - 2.50	1.20 - 1.20	1.80 - 1.80		
diss.filt	Dissolved / filtered sample.	Sample Type	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)		
tot.unfilt	Total / unfiltered sample.	Date Sampled	31/07/2018	31/07/2018	31/07/2018	31/07/2018		
*	Subcontracted test.	Sample Time						
**	% recovery of the surrogate standard to check the efficiency of the method. The results of individual compounds within samples aren't corrected for the recovery	Date Received	03/08/2018	03/08/2018	03/08/2018	03/08/2018		
(F)	Trigger breach confirmed	SDG Ref	180803-55	180803-55	180803-55	180803-55		
1-5&*\$@	Sample deviation (see appendix)	Lab Sample No.(s)	18053550	18053555	18053560	18053565		
		AGS Reference						
Component	LOD/Units	Method						
Dibromofluoromethane**	%	TM116	102	105	102	99.7		
Toluene-d8**	%	TM116	98.2	96.1	95.6	96.1		
4-Bromofluorobenzene**	%	TM116	95.4	95.1	86.4	91.7		
Methyl Tertiary Butyl Ether	<10 µg/kg	TM116	<100	<100	<100	<100		
			#	M	M	M		
Benzene	<9 µg/kg	TM116	<90	<90	<90	<90		
			#	M	M	M		
Toluene	<7 µg/kg	TM116	<70	<70	<70	<70		
			#	M	M	M		
Ethylbenzene	<4 µg/kg	TM116	117	<40	<40	<40		
			#	M	M	M		
p/m-Xylene	<10 µg/kg	TM116	<100	<100	<100	<100		
			#	#	#	#		
o-Xylene	<10 µg/kg	TM116	<100	<100	<100	<100		
			#	M	M	M		

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Validated

SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

WAC ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference	180803-55	Site Location	Cartron Big
Mass Sample taken (kg)	0.138	Natural Moisture Content (%)	53.8
Mass of dry sample (kg)	0.090	Dry Matter Content (%)	65
Particle Size <4mm	>95%		

Case	
SDG	180803-55
Lab Sample Number(s)	18053550
Sampled Date	31-Jul-2018
Customer Sample Ref.	TP1
Depth (m)	1.80 - 1.80

Landfill Waste Acceptance Criteria Limits

Inert Waste Landfill	Stable Non-reactive Hazardous Waste in Non-Hazardous Landfill	Hazardous Waste Landfill
3	5	6
-	-	10
-	-	-
1	-	-
500	-	-
100	-	-
-	>6	-
-	-	-
-	-	-

Solid Waste Analysis	Result
Total Organic Carbon (%)	4.13
Loss on Ignition (%)	15.7
Sum of BTEX (mg/kg)	-
Sum of 7 PCBs (mg/kg)	<0.105
Mineral Oil (mg/kg)	898
PAH Sum of 17 (mg/kg)	<10
pH (pH Units)	8.68
ANC to pH 6 (mol/kg)	0.235
ANC to pH 4 (mol/kg)	2.01

Eluate Analysis	C ₂ Conc ⁿ in 10:1 eluate (mg/l)		A ₂ 10:1 conc ⁿ leached (mg/kg)		Limit values for compliance leaching test using BS EN 12457-3 at L/S 10 l/kg		
	Result	Limit of Detection	Result	Limit of Detection	Inert	Stable	Hazardous
Arsenic	0.0371	<0.0005	0.371	<0.005	0.5	2	25
Barium	0.0244	<0.0002	0.244	<0.002	20	100	300
Cadmium	0.000431	<0.00008	0.00431	<0.0008	0.04	1	5
Chromium	0.541	<0.001	5.41	<0.01	0.5	10	70
Copper	0.0213	<0.0003	0.213	<0.003	2	50	100
Mercury Dissolved (CVAf)	0.0000295	<0.00001	0.000295	<0.0001	0.01	0.2	2
Molybdenum	0.0284	<0.003	0.284	<0.03	0.5	10	30
Nickel	0.0617	<0.0004	0.617	<0.004	0.4	10	40
Lead	0.016	<0.0002	0.16	<0.002	0.5	10	50
Antimony	0.00387	<0.001	0.0387	<0.01	0.06	0.7	5
Selenium	0.00184	<0.001	0.0184	<0.01	0.1	0.5	7
Zinc	0.048	<0.001	0.48	<0.01	4	50	200
Chloride	812	<10	8120	<100	800	15000	25000
Fluoride	0.604	<0.5	6.04	<5	10	150	500
Sulphate (soluble)	<10	<10	<100	<100	1000	20000	50000
Total Dissolved Solids	3100	<10	31000	<100	4000	60000	100000
Total Monohydric Phenols (W)	7.58	<0.016	75.8	<0.16	1	-	-
Dissolved Organic Carbon	188	<12	1880	<120	500	800	1000

Leach Test Information

Date Prepared	06-Aug-2018
pH (pH Units)	8.41
Conductivity (µS/cm)	3,980.00
Temperature (°C)	20.40
Volume Leachant (Litres)	0.852

Solid Results are expressed on a dry weight basis, after correction for moisture content where applicable
 Stated limits are for guidance only and ALS Environmental cannot be held responsible for any discrepancies with current legislation
 Mcerts Certification does not apply to leachates

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08:51:25 13/08/2018



CERTIFICATE OF ANALYSIS

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SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

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Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

WAC ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference	180803-55	Site Location	Cartron Big
Mass Sample taken (kg)	0.161	Natural Moisture Content (%)	78.6
Mass of dry sample (kg)	0.090	Dry Matter Content (%)	56
Particle Size <4mm	>95%		

Case	
SDG	180803-55
Lab Sample Number(s)	18053555
Sampled Date	31-Jul-2018
Customer Sample Ref.	TP3
Depth (m)	2.50 - 2.50

Landfill Waste Acceptance Criteria Limits

Inert Waste Landfill	Stable Non-reactive Hazardous Waste in Non-Hazardous Landfill	Hazardous Waste Landfill
3	5	6
-	-	10
-	-	-
1	-	-
500	-	-
100	-	-
-	>6	-
-	-	-
-	-	-

Solid Waste Analysis	Result
Total Organic Carbon (%)	7.08
Loss on Ignition (%)	18.9
Sum of BTEX (mg/kg)	-
Sum of 7 PCBs (mg/kg)	<0.021
Mineral Oil (mg/kg)	1080
PAH Sum of 17 (mg/kg)	<10
pH (pH Units)	7.02
ANC to pH 6 (mol/kg)	0.0936
ANC to pH 4 (mol/kg)	1.57

Eluate Analysis	C2 Conc ⁿ in 10:1 eluate (mg/l)		A2 10:1 conc ⁿ leached (mg/kg)		Limit values for compliance leaching test using BS EN 12457-3 at L/S 10 l/kg		
	Result	Limit of Detection	Result	Limit of Detection	Inert	Stable	Hazardous
Arsenic	0.00665	<0.0005	0.00665	<0.005	0.5	2	25
Barium	0.0657	<0.0002	0.657	<0.002	20	100	300
Cadmium	<0.00008	<0.00008	<0.0008	<0.0008	0.04	1	5
Chromium	<0.001	<0.001	<0.01	<0.01	0.5	10	70
Copper	<0.0003	<0.0003	<0.003	<0.003	2	50	100
Mercury Dissolved (CVAf)	<0.00001	<0.00001	<0.0001	<0.0001	0.01	0.2	2
Molybdenum	0.0546	<0.003	0.546	<0.03	0.5	10	30
Nickel	0.00134	<0.0004	0.0134	<0.004	0.4	10	40
Lead	<0.0002	<0.0002	<0.002	<0.002	0.5	10	50
Antimony	0.00192	<0.001	0.0192	<0.01	0.06	0.7	5
Selenium	<0.001	<0.001	<0.01	<0.01	0.1	0.5	7
Zinc	<0.001	<0.001	<0.01	<0.01	4	50	200
Chloride	4.7	<2	47	<20	800	15000	25000
Fluoride	<0.5	<0.5	<5	<5	10	150	500
Sulphate (soluble)	44.1	<2	441	<20	1000	20000	50000
Total Dissolved Solids	298	<5	2980	<50	4000	60000	100000
Total Monohydric Phenols (W)	<0.016	<0.016	<0.16	<0.16	1	-	-
Dissolved Organic Carbon	20.6	<3	206	<30	500	800	1000

Leach Test Information

Date Prepared	06-Aug-2018
pH (pH Units)	8.11
Conductivity (µS/cm)	394.00
Temperature (°C)	20.50
Volume Leachant (Litres)	0.829

Solid Results are expressed on a dry weight basis, after correction for moisture content where applicable
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CEN 10:1 SINGLE STAGE LEACHATE TEST

WAC ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference	180803-55	Site Location	Cartron Big
Mass Sample taken (kg)	0.205	Natural Moisture Content (%)	127
Mass of dry sample (kg)	0.090	Dry Matter Content (%)	44
Particle Size <4mm	>95%		

Case	
SDG	180803-55
Lab Sample Number(s)	18053560
Sampled Date	31-Jul-2018
Customer Sample Ref.	TP4
Depth (m)	1.20 - 1.20

Landfill Waste Acceptance Criteria Limits

Inert Waste Landfill	Stable Non-reactive Hazardous Waste in Non-Hazardous Landfill	Hazardous Waste Landfill
3	5	6
-	-	10
-	-	-
1	-	-
500	-	-
100	-	-
-	>6	-
-	-	-
-	-	-

Solid Waste Analysis	Result
Total Organic Carbon (%)	10.7
Loss on Ignition (%)	36.7
Sum of BTEX (mg/kg)	-
Sum of 7 PCBs (mg/kg)	<0.021
Mineral Oil (mg/kg)	1160
PAH Sum of 17 (mg/kg)	<10
pH (pH Units)	7.77
ANC to pH 6 (mol/kg)	0.154
ANC to pH 4 (mol/kg)	1.3

Eluate Analysis	C ₂ Conc ⁿ in 10:1 eluate (mg/l)		A ₂ 10:1 conc ⁿ leached (mg/kg)		Limit values for compliance leaching test using BS EN 12457-3 at L/S 10 l/kg		
	Result	Limit of Detection	Result	Limit of Detection	3	5	6
Arsenic	0.00705	<0.0005	0.0705	<0.005	0.5	2	25
Barium	0.0935	<0.0002	0.935	<0.002	20	100	300
Cadmium	<0.00008	<0.00008	<0.0008	<0.0008	0.04	1	5
Chromium	<0.001	<0.001	<0.01	<0.01	0.5	10	70
Copper	<0.0003	<0.0003	<0.003	<0.003	2	50	100
Mercury Dissolved (CVAF)	<0.00001	<0.00001	<0.0001	<0.0001	0.01	0.2	2
Molybdenum	0.0117	<0.003	0.117	<0.03	0.5	10	30
Nickel	0.00207	<0.0004	0.0207	<0.004	0.4	10	40
Lead	<0.0002	<0.0002	<0.002	<0.002	0.5	10	50
Antimony	<0.001	<0.001	<0.01	<0.01	0.06	0.7	5
Selenium	<0.001	<0.001	<0.01	<0.01	0.1	0.5	7
Zinc	0.00205	<0.001	0.0205	<0.01	4	50	200
Chloride	21.3	<2	213	<20	800	15000	25000
Fluoride	<0.5	<0.5	<5	<5	10	150	500
Sulphate (soluble)	15.3	<2	153	<20	1000	20000	50000
Total Dissolved Solids	319	<5	3190	<50	4000	60000	100000
Total Monohydric Phenols (W)	<0.016	<0.016	<0.16	<0.16	1	-	-
Dissolved Organic Carbon	14.7	<3	147	<30	500	800	1000

Leach Test Information

Date Prepared	06-Aug-2018
pH (pH Units)	8.11
Conductivity (µS/cm)	408.00
Temperature (°C)	19.90
Volume Leachant (Litres)	0.786

Solid Results are expressed on a dry weight basis, after correction for moisture content where applicable
 Stated limits are for guidance only and ALS Environmental cannot be held responsible for any discrepancies with current legislation
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CERTIFICATE OF ANALYSIS

Validated

SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

CEN 10:1 SINGLE STAGE LEACHATE TEST

WAC ANALYTICAL RESULTS

REF : BS EN 12457/2

Client Reference	180803-55	Site Location	Cartron Big
Mass Sample taken (kg)	0.180	Natural Moisture Content (%)	100
Mass of dry sample (kg)	0.090	Dry Matter Content (%)	50
Particle Size <4mm	>95%		

Case	
SDG	180803-55
Lab Sample Number(s)	18053565
Sampled Date	31-Jul-2018
Customer Sample Ref.	TP5
Depth (m)	1.80 - 1.80

Landfill Waste Acceptance Criteria Limits

Inert Waste Landfill	Stable Non-reactive Hazardous Waste in Non-Hazardous Landfill	Hazardous Waste Landfill
3	5	6
-	-	10
-	-	-
1	-	-
500	-	-
100	-	-
-	>6	-
-	-	-
-	-	-

Solid Waste Analysis	Result
Total Organic Carbon (%)	7.17
Loss on Ignition (%)	22.4
Sum of BTEX (mg/kg)	-
Sum of 7 PCBs (mg/kg)	<0.105
Mineral Oil (mg/kg)	2390
PAH Sum of 17 (mg/kg)	<10
pH (pH Units)	7.67
ANC to pH 6 (mol/kg)	0.192
ANC to pH 4 (mol/kg)	0.837

Eluate Analysis	C2 Conc ⁿ in 10:1 eluate (mg/l)		A2 10:1 conc ⁿ leached (mg/kg)		Limit values for compliance leaching test using BS EN 12457-3 at L/S 10 l/kg		
	Result	Limit of Detection	Result	Limit of Detection	Inert	Stable	Hazardous
Arsenic	0.00382	<0.0005	0.0382	<0.005	0.5	2	25
Barium	0.0249	<0.0002	0.249	<0.002	20	100	300
Cadmium	<0.00008	<0.00008	<0.0008	<0.0008	0.04	1	5
Chromium	<0.001	<0.001	<0.01	<0.01	0.5	10	70
Copper	<0.0003	<0.0003	<0.003	<0.003	2	50	100
Mercury Dissolved (CVAF)	<0.00001	<0.00001	<0.0001	<0.0001	0.01	0.2	2
Molybdenum	0.0627	<0.003	0.627	<0.03	0.5	10	30
Nickel	0.00287	<0.0004	0.0287	<0.004	0.4	10	40
Lead	<0.0002	<0.0002	<0.002	<0.002	0.5	10	50
Antimony	0.00244	<0.001	0.0244	<0.01	0.06	0.7	5
Selenium	0.00192	<0.001	0.0192	<0.01	0.1	0.5	7
Zinc	0.00264	<0.001	0.0264	<0.01	4	50	200
Chloride	5.1	<2	51	<20	800	15000	25000
Fluoride	<0.5	<0.5	<5	<5	10	150	500
Sulphate (soluble)	314	<2	3140	<20	1000	20000	50000
Total Dissolved Solids	670	<5	6700	<50	4000	60000	100000
Total Monohydric Phenols (W)	<0.016	<0.016	<0.16	<0.16	1	-	-
Dissolved Organic Carbon	14.2	<3	142	<30	500	800	1000

Leach Test Information

Date Prepared	06-Aug-2018
pH (pH Units)	7.96
Conductivity (µS/cm)	869.00
Temperature (°C)	21.30
Volume Leachant (Litres)	0.810

Solid Results are expressed on a dry weight basis, after correction for moisture content where applicable
Stated limits are for guidance only and ALS Environmental cannot be held responsible for any discrepancies with current legislation
Mcerts Certification does not apply to leachates

13/08/2018 08:51:34

08:51:25 13/08/2018



CERTIFICATE OF ANALYSIS

Validated

SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

Table of Results - Appendix

Method No	Reference	Description
PM024	Modified BS 1377	Soil preparation including homogenisation, moisture screens of soils for Asbestos Containing Material
PM115		Leaching Procedure for CEN One Stage Leach Test 2:1 & 10:1 1 Step
TM018	BS 1377: Part 3 1990	Determination of Loss on Ignition
TM061	Method for the Determination of EPH, Massachusetts Dept. of EP, 1998	Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40)
TM090	Method 5310, AWWA/APHA, 20th Ed., 1999 / Modified: US EPA Method 415.1 & 9060	Determination of Total Organic Carbon/Total Inorganic Carbon in Water and Waste Water
TM104	Method 4500F, AWWA/APHA, 20th Ed., 1999	Determination of Fluoride using the Kone Analyser
TM116	Modified: US EPA Method 8260, 8120, 8020, 624, 610 & 602	Determination of Volatile Organic Compounds by Headspace / GC-MS
TM123	BS 2690: Part 121:1981	The Determination of Total Dissolved Solids in Water
TM132	In - house Method	ELTRA CS800 Operators Guide
TM133	BS 1377: Part 3 1990; BS 6068-2.5	Determination of pH in Soil and Water using the GLpH pH Meter
TM152	Method 3125B, AWWA/APHA, 20th Ed., 1999	Analysis of Aqueous Samples by ICP-MS
TM168	EPA Method 8082, Polychlorinated Biphenyls by Gas Chromatography	Determination of WHO12 and EC7 Polychlorinated Biphenyl Congeners by GC-MS in Soils
TM182	CEN/TC 292 - WI 292046-characterization of waste-leaching Behaviour Tests- Acid and Base Neutralization Capacity Test	Determination of Acid Neutralisation Capacity (ANC) Using Autotitration in Soils
TM183	BS EN 23506:2002, (BS 6068-2.74:2002) ISBN 0 580 38924 3	Determination of Trace Level Mercury in Waters and Leachates by PSA Cold Vapour Atomic Fluorescence Spectrometry
TM184	EPA Methods 325.1 & 325.2,	The Determination of Anions in Aqueous Matrices using the Kone Spectrophotometric Analysers
TM218	Shaker extraction - EPA method 3546.	The determination of PAH in soil samples by GC-MS
TM259	by HPLC	Determination of Phenols in Waters and Leachates by HPLC
TM410	Shaker extraction-In house coronene method	Determination of Coronene in soils by GCMS

NA = not applicable.

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

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SDG: 180803-55
Location: Cartron Big

Client Reference: P1444
Order Number:

Report Number: 468081
Superseded Report:

Test Completion Dates

Lab Sample No(s)	18053550	18053555	18053560	18053565
Customer Sample Ref.	TP1	TP3	TP4	TP5
AGS Ref.				
Depth	1.80 - 1.80	2.50 - 2.50	1.20 - 1.20	1.80 - 1.80
Type	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)	Soil/Solid (S)
ANC at pH4 and ANC at pH 6	06-Aug-2018	06-Aug-2018	06-Aug-2018	06-Aug-2018
Anions by Kone (w)	09-Aug-2018	09-Aug-2018	10-Aug-2018	09-Aug-2018
CEN 10:1 Leachate (1 Stage)	06-Aug-2018	06-Aug-2018	06-Aug-2018	06-Aug-2018
CEN Readings	07-Aug-2018	07-Aug-2018	07-Aug-2018	07-Aug-2018
Coronene	08-Aug-2018	08-Aug-2018	08-Aug-2018	08-Aug-2018
Dissolved Metals by ICP-MS	09-Aug-2018	09-Aug-2018	09-Aug-2018	10-Aug-2018
Dissolved Organic/Inorganic Carbon	10-Aug-2018	09-Aug-2018	10-Aug-2018	09-Aug-2018
Fluoride	08-Aug-2018	08-Aug-2018	08-Aug-2018	08-Aug-2018
Loss on Ignition in soils	09-Aug-2018	09-Aug-2018	09-Aug-2018	09-Aug-2018
Mercury Dissolved	09-Aug-2018	09-Aug-2018	09-Aug-2018	09-Aug-2018
Mineral Oil	09-Aug-2018	10-Aug-2018	09-Aug-2018	10-Aug-2018
PAH 16 & 17 Calc	08-Aug-2018	13-Aug-2018	08-Aug-2018	13-Aug-2018
PAH by GCMS	08-Aug-2018	08-Aug-2018	08-Aug-2018	10-Aug-2018
PCBs by GCMS	09-Aug-2018	08-Aug-2018	08-Aug-2018	09-Aug-2018
pH	07-Aug-2018	07-Aug-2018	07-Aug-2018	07-Aug-2018
Phenols by HPLC (W)	10-Aug-2018	09-Aug-2018	09-Aug-2018	09-Aug-2018
Sample description	03-Aug-2018	03-Aug-2018	03-Aug-2018	03-Aug-2018
Total Dissolved Solids	08-Aug-2018	08-Aug-2018	08-Aug-2018	08-Aug-2018
Total Organic Carbon	12-Aug-2018	12-Aug-2018	12-Aug-2018	12-Aug-2018
VOC MS (S)	10-Aug-2018	10-Aug-2018	10-Aug-2018	10-Aug-2018

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CERTIFICATE OF ANALYSIS

SDG: 180803-55 Client Reference: P1444 Report Number: 468081
 Location: Cartron Big Order Number: Superseded Report:

Appendix

General

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. Samples will be run in duplicate upon request, but an additional charge may be incurred.

3. 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.

4. 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.

5. 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.

6. 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 (2005), 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.

7. 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.

8. If appropriate preserved bottles are not received preservation will take place on receipt. However, the integrity of the data may be compromised.

9. NDP - No determination possible due to insufficient/unsuitable sample.

10. Metals in water are performed on a filtered sample, and therefore represent dissolved metals - total metals must be requested separately.

11. Results relate only to the items tested.

12. LoDs (Limit of Detection) for wet tests reported on a dry weight basis are not corrected for moisture content.

13. **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.

14. **Product analyses** - Organic analyses on products can only be semi-quantitative due to the matrix effects and high dilution factors employed.

15. Phenols monohydric by HPLC include phenol, cresols (2-Methylphenol, 3-Methylphenol and 4-Methylphenol) and Xylenols (2,3 Dimethylphenol, 2,4 Dimethylphenol, 2,5 Dimethylphenol, 2,6 Dimethylphenol, 3,4 Dimethylphenol, 3,5 Dimethylphenol).

16. Total of 5 speciated phenols by HPLC includes Phenol, 2,3,5-Trimethyl Phenol, 2-Isopropylphenol, Cresols and Xylenols (as detailed in 15).

17. Stones/debris are not routinely removed. We always endeavour to take a representative sub sample from the received sample.

18. 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.

19. Mercury results quoted on soils will not include volatile mercury as the analysis is performed on a dried and crushed sample.

20. For leachate preparations other than Zero Headspace Extraction (ZHE) volatile loss may occur.

21. 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.

22. 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.

23. Analysis and identification of specific compounds using GCFID is by retention time only, and we routinely calibrate and quantify for benzene, toluene, ethylbenzenes and xylenes (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.

24. **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.

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
	Deviation from method
	Holding time exceeded before sample received
5	Samples exceeded holding time before preservation was performed
§	Sampled on date not provided
◆	Sample holding time exceeded in laboratory
@	Sample holding time exceeded due to sampled on date
&	Sample Holding Time exceeded - Late arrival of instructions.

Asbestos

Identification of Asbestos in Bulk Materials & Soils

The results for identification of asbestos in bulk materials are obtained from supplied bulk materials 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 (2005).

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, based on HSG 248 (2005).

Astestost Type	Common Name
Chrysotile	White Asbestos
Amosite	Brown Asbestos
Crocidolite	Blue Asbestos
Fibrous Actinolite	-
Fibrous Anthophyllite	-
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.

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.