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**Attention:** Darren Banner-Perry

## CERTIFICATE OF ANALYSIS

**Date:** 25 May 2017  
**Customer:** H\_RHASKON\_LPL  
**Sample Delivery Group (SDG):** 170513-34  
**Your Reference:** 9Y0074  
**Location:** Cole Green Inert Landfill  
**Report No:** 409915

We received 4 samples on Saturday May 13, 2017 and 4 of these samples were scheduled for analysis which was completed on Thursday May 25, 2017. 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 Environmental Hawarden (Method codes TM) or ALS Environmental Aberdeen (Method codes S).

Approved By:

**Sonia McWhan**

Operations Manager



# CERTIFICATE OF ANALYSIS

Validated

**SDG:** 170513-34      **Client Reference:** 9Y0074      **Report Number:** 409915  
**Location:** Cole Green Inert Landfill      **Order Number:** 9Y0074-107-100      **Superseded Report:**

## Received Sample Overview

Lab Sample No(s)	Customer Sample Ref.	AGS Ref.	Depth (m)	Sampled Date
15503665	RBH01		1.81 - 1.81	11/05/2017
15503664	RBH02		1.40 - 1.40	11/05/2017
15503663	SSBH01		5.86 - 5.86	11/05/2017
15503662	TBH01		8.84 - 8.84	11/05/2017

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











# CERTIFICATE OF ANALYSIS

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<b>SDG:</b>	170513-34	<b>Client Reference:</b>	9Y0074	<b>Report Number:</b>	409915
<b>Location:</b>	Cole Green Inert Landfill	<b>Order Number:</b>	9Y0074-107-100	<b>Superseded Report:</b>	

## SVOC MS (W) - Aqueous

Results Legend		Customer Sample Ref.	RBH01	RBH02	SSBH01	TBH01		
#	ISO17025 accredited.	Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s) AGS Reference	1.81 - 1.81	1.40 - 1.40	5.86 - 5.86	8.84 - 8.84		
M	mCERTS accredited.		Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)		
aq	Aqueous / settled sample.		11/05/2017	11/05/2017	11/05/2017	11/05/2017		
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							
(F)	Trigger breach confirmed							
1-5&*\$@	Sample deviation (see appendix)							
Component	LOD/Units		Method					
1,2,4-Trichlorobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
1,2-Dichlorobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
1,3-Dichlorobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
1,4-Dichlorobenzene (aq)	<1 µg/l	TM176	<1	<4	1.62	<1	&	&
2,4,5-Trichlorophenol (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2,4,6-Trichlorophenol (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2,4-Dichlorophenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
2,4-Dimethylphenol (aq)	<1 µg/l	TM176	<1	<4	1.33	<1	&	&
2,4-Dinitrotoluene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
2,6-Dinitrotoluene (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2-Chloronaphthalene (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2-Chlorophenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
2-Methylnaphthalene (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2-Methylphenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
2-Nitroaniline (aq)	<1 µg/l	TM176	<1	<4	<1		&	
2-Nitrophenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
3-Nitroaniline (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
4-Bromophenylphenylether (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
4-Chloro-3-methylphenol (aq)	<1 µg/l	TM176	<1	<4	<1		&	
4-Chloroaniline (aq)	<1 µg/l	TM176	<1	<4	<1		&	
4-Chlorophenylphenylether (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
4-Methylphenol (aq)	<1 µg/l	TM176	<1	<4	<1	3.96	&	&
4-Nitroaniline (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
4-Nitrophenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
Azobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
Acenaphthylene (aq)	<1 µg/l	TM176	<1	<4	<1		&	
Acenaphthene (aq)	<1 µg/l	TM176	<1	<4	1.09	<1	&	&
Anthracene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
bis(2-Chloroethyl)ether (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
bis(2-Chloroethoxy)methane (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
bis(2-Ethylhexyl) phthalate (aq)	<2 µg/l	TM176	<2	9.87	16.4	3.69	&	&
Butylbenzyl phthalate (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&
Benzo(a)anthracene (aq)	<1 µg/l	TM176	<1	<4	<1	<1	&	&



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<b>SDG:</b>	170513-34	<b>Client Reference:</b>	9Y0074	<b>Report Number:</b>	409915
<b>Location:</b>	Cole Green Inert Landfill	<b>Order Number:</b>	9Y0074-107-100	<b>Superseded Report:</b>	

## SVOC MS (W) - Aqueous

#	Customer Sample Ref.	RBH01	RBH02	SSBH01	TBH01																																																																																		
<table style="width: 100%; border-collapse: collapse; font-size: small;"> <tr> <td style="width: 20%;"><b>Results Legend</b></td> <td colspan="7"></td> </tr> <tr> <td>#</td> <td>ISO17025 accredited.</td> <td colspan="6"></td> </tr> <tr> <td>M</td> <td>mCERTS accredited.</td> <td colspan="6"></td> </tr> <tr> <td>aq</td> <td>Aqueous / settled sample.</td> <td colspan="6"></td> </tr> <tr> <td>diss.filt</td> <td>Dissolved / filtered sample.</td> <td colspan="6"></td> </tr> <tr> <td>tot.unfilt</td> <td>Total / unfiltered sample.</td> <td colspan="6"></td> </tr> <tr> <td>*</td> <td>Subcontracted test.</td> <td colspan="6"></td> </tr> <tr> <td>**</td> <td>% 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</td> <td colspan="6"></td> </tr> <tr> <td>(F)</td> <td>Trigger breach confirmed</td> <td colspan="6"></td> </tr> <tr> <td>1-5&amp;*\$@</td> <td>Sample deviation (see appendix)</td> <td colspan="6"></td> </tr> </table>								<b>Results Legend</b>								#	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							(F)	Trigger breach confirmed							1-5&*\$@	Sample deviation (see appendix)						
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	<b>Depth (m)</b>	1.81 - 1.81	1.40 - 1.40	5.86 - 5.86	8.84 - 8.84																																																																																		
	<b>Sample Type</b>	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)																																																																																		
	<b>Date Sampled</b>	11/05/2017	11/05/2017	11/05/2017	11/05/2017																																																																																		
	<b>Sample Time</b>	-	-	-	-																																																																																		
	<b>Date Received</b>	13/05/2017	13/05/2017	13/05/2017	13/05/2017																																																																																		
	<b>SDG Ref</b>	170513-34	170513-34	170513-34	170513-34																																																																																		
	<b>Lab Sample No.(s)</b>	15503665	15503664	15503663	15503662																																																																																		
	<b>AGS Reference</b>																																																																																						
<b>Component</b>	<b>LOD/Units</b>	<b>Method</b>																																																																																					
Benzo(b)fluoranthene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Benzo(k)fluoranthene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Benzo(a)pyrene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Benzo(g,h,i)perylene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Carbazole (aq)	<1 µg/l	TM176	<1	<4	1.53	<1																																																																																	
Chrysene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Dibenzofuran (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
n-Dibutyl phthalate (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Diethyl phthalate (aq)	<1 µg/l	TM176	<1	<4	<1	2.13																																																																																	
Dibenzo(a,h)anthracene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Dimethyl phthalate (aq)	<1 µg/l	TM176	<1	<4	<1																																																																																		
n-Dioctyl phthalate (aq)	<5 µg/l	TM176	<5	<20	<5	<5																																																																																	
Fluoranthene (aq)	<1 µg/l	TM176	<1	<4	2.09	<1																																																																																	
Fluorene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Hexachlorobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Hexachlorobutadiene (aq)	<1 µg/l	TM176	<1	<4	<1																																																																																		
Pentachlorophenol (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Phenol (aq)	<1 µg/l	TM176	<1	<4	<1	11.2																																																																																	
n-Nitroso-n-dipropylamine (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Hexachloroethane (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Nitrobenzene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Naphthalene (aq)	<1 µg/l	TM176	<1	<4	<1																																																																																		
Isophorone (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Hexachlorocyclopentadiene (aq)	<1 µg/l	TM176	<1	<4	<1																																																																																		
Phenanthrene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Indeno(1,2,3-cd)pyrene (aq)	<1 µg/l	TM176	<1	<4	<1	<1																																																																																	
Pyrene (aq)	<1 µg/l	TM176	<1	<4	1.65	<1																																																																																	







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<b>SDG:</b>	170513-34	<b>Client Reference:</b>	9Y0074	<b>Report Number:</b>	409915
<b>Location:</b>	Cole Green Inert Landfill	<b>Order Number:</b>	9Y0074-107-100	<b>Superseded Report:</b>	

## VOC MS (W)

Results Legend		Customer Sample Ref.	RBH01	RBH02	SSBH01	TBH01		
#	ISO17025 accredited.	Depth (m) Sample Type Date Sampled Sample Time Date Received SDG Ref Lab Sample No.(s)	1.81 - 1.81	1.40 - 1.40	5.86 - 5.86	8.84 - 8.84		
M	mCERTS accredited.		Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)		
aq	Aqueous / settled sample.		11/05/2017	11/05/2017	11/05/2017	11/05/2017		
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							
(F)	Trigger breach confirmed							
1-5&*\$@	Sample deviation (see appendix)							
	AGS Reference							
Component	LOD/Units	Method						
Dibromofluoromethane**	%	TM208	107	107	105	103		
Toluene-d8**	%	TM208	97.5	96.6	97.2	97.4		
4-Bromofluorobenzene**	%	TM208	97.2	95.1	98.1	96.9		
Dichlorodifluoromethane	<1 µg/l	TM208	<1	<1	<1	<1		
Chloromethane	<1 µg/l	TM208	<1	<1	<1	1.17		
Vinyl chloride	<1 µg/l	TM208	<1	<1	<1	<1		
Bromomethane	<1 µg/l	TM208	<1	<1	<1	<1		
Chloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
Trichlorofluoromethane	<1 µg/l	TM208	<1	<1	<1	<1		
1,1-Dichloroethene	<1 µg/l	TM208	<1	<1	<1	<1		
Carbon disulphide	<1 µg/l	TM208	<1	<1	<1	<1		
Dichloromethane	<3 µg/l	TM208	<3	<3	<3	<3		
Methyl tertiary butyl ether (MTBE)	<1 µg/l	TM208	<1	<1	<1	<1		
trans-1,2-Dichloroethene	<1 µg/l	TM208	<1	<1	<1	<1		
1,1-Dichloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
cis-1,2-Dichloroethene	<1 µg/l	TM208	<1	<1	<1	<1		
2,2-Dichloropropane	<1 µg/l	TM208	<1	<1	<1	<1		
Bromochloromethane	<1 µg/l	TM208	<1	<1	<1	<1		
Chloroform	<1 µg/l	TM208	<1	<1	<1	<1		
1,1,1-Trichloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
1,1-Dichloropropene	<1 µg/l	TM208	<1	<1	<1	<1		
Carbontetrachloride	<1 µg/l	TM208	<1	<1	<1	<1		
1,2-Dichloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
Benzene	<1 µg/l	TM208	<1	1.96	1.77	<1		
Trichloroethene	<1 µg/l	TM208	<1	<1	<1	<1		
1,2-Dichloropropane	<1 µg/l	TM208	<1	<1	<1	<1		
Dibromomethane	<1 µg/l	TM208	<1	<1	<1	<1		
Bromodichloromethane	<1 µg/l	TM208	<1	<1	<1	<1		
cis-1,3-Dichloropropene	<1 µg/l	TM208	<1	<1	<1	<1		
Toluene	<1 µg/l	TM208	1.3	<1	<1	3.48		
trans-1,3-Dichloropropene	<1 µg/l	TM208	<1	<1	<1	<1		
1,1,2-Trichloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
1,3-Dichloropropane	<1 µg/l	TM208	<1	<1	<1	<1		



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<b>SDG:</b>	170513-34	<b>Client Reference:</b>	9Y0074	<b>Report Number:</b>	409915
<b>Location:</b>	Cole Green Inert Landfill	<b>Order Number:</b>	9Y0074-107-100	<b>Superseded Report:</b>	

## VOC MS (W)

#	Results Legend	Customer Sample Ref.	RBH01	RBH02	SSBH01	TBH01		
#	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							
(F)	Trigger breach confirmed							
1-5&*\$@	Sample deviation (see appendix)							
		<b>Depth (m)</b>	1.81 - 1.81	1.40 - 1.40	5.86 - 5.86	8.84 - 8.84		
		<b>Sample Type</b>	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)	Unspecified Liquid (UNL)		
		<b>Date Sampled</b>	11/05/2017	11/05/2017	11/05/2017	11/05/2017		
		<b>Sample Time</b>	-	-	-	-		
		<b>Date Received</b>	13/05/2017	13/05/2017	13/05/2017	13/05/2017		
		<b>SDG Ref</b>	170513-34	170513-34	170513-34	170513-34		
		<b>Lab Sample No.(s)</b>	15503665	15503664	15503663	15503662		
		<b>AGS Reference</b>						
<b>Component</b>	<b>LOD/Units</b>	<b>Method</b>						
Tetrachloroethene	<1 µg/l	TM208	<1	<1	<1	<1		
Dibromochloromethane	<1 µg/l	TM208	<1	<1	<1	<1		
1,2-Dibromoethane	<1 µg/l	TM208	<1	<1	<1	<1		
Chlorobenzene	<1 µg/l	TM208	<1	<1	5.17	<1		
1,1,1,2-Tetrachloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
Ethylbenzene	<1 µg/l	TM208	<1	<1	1.12	<1		
m,p-Xylene	<1 µg/l	TM208	<1	<1	<1	<1		
o-Xylene	<1 µg/l	TM208	<1	<1	1.09	<1		
Styrene	<1 µg/l	TM208	<1	<1	<1	<1		
Bromoform	<1 µg/l	TM208	<1	<1	<1	<1		
Isopropylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
1,1,2,2-Tetrachloroethane	<1 µg/l	TM208	<1	<1	<1	<1		
1,2,3-Trichloropropane	<1 µg/l	TM208	<1	<1	<1	<1		
Bromobenzene	<1 µg/l	TM208	<1	<1	<1	<1		
Propylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
2-Chlorotoluene	<1 µg/l	TM208	<1	<1	<1	<1		
1,3,5-Trimethylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
4-Chlorotoluene	<1 µg/l	TM208	<1	<1	<1	<1		
tert-Butylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
1,2,4-Trimethylbenzene	<1 µg/l	TM208	<1	<1	<1	1.17		
sec-Butylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
4-iso-Propyltoluene	<1 µg/l	TM208	<1	<1	<1	<1		
1,3-Dichlorobenzene	<1 µg/l	TM208	<1	<1	<1	<1		
1,4-Dichlorobenzene	<1 µg/l	TM208	<1	<1	1.82	<1		
n-Butylbenzene	<1 µg/l	TM208	<1	<1	<1	<1		
1,2-Dichlorobenzene	<1 µg/l	TM208	<1	<1	<1	<1		
1,2-Dibromo-3-chloropropane	<1 µg/l	TM208	<1	<1	<1	<1		
1,2,4-Trichlorobenzene	<1 µg/l	TM208	<1	<1	<1	<1		
Hexachlorobutadiene	<1 µg/l	TM208	<1	<1	<1	<1		
tert-Amyl methyl ether (TAME)	<1 µg/l	TM208	<1	<1	<1	<1		
Naphthalene	<1 µg/l	TM208	<1	<1	<1	<1		
1,2,3-Trichlorobenzene	<1 µg/l	TM208	<1	<1	<1	<1		





# CERTIFICATE OF ANALYSIS

Validated

SDG: 170513-34 Client Reference: 9Y0074 Report Number: 409915  
 Location: Cole Green Inert Landfill Order Number: 9Y0074-107-100 Superseded Report:

## Table of Results - Appendix

Method No	Reference	Description	Wet/Dry Sample <sup>1</sup>	Surrogate Corrected
TM043	Method 2320B, AWWA/APHA, 20th Ed., 1999 / BS 2690: Part109 1984	Determination of alkalinity in aqueous samples		
TM061	Method for the Determination of EPH,Massachusetts Dept.of EP, 1998	Determination of Extractable Petroleum Hydrocarbons by GC-FID (C10-C40)		
TM099	BS 2690: Part 7:1968 / BS 6068: Part2.11:1984	Determination of Ammonium in Water Samples using the Kone Analyser		
TM152	Method 3125B, AWWA/APHA, 20th Ed., 1999	Analysis of Aqueous Samples by ICP-MS		
TM174	Analysis of Petroleum Hydrocarbons in Environmental Media – Total Petroleum Hydrocarbon Criteria	Determination of Speciated Extractable Petroleum Hydrocarbons in Waters by GC-FID		
TM176	EPA 8270D Semi-Volatile Organic Compounds by Gas Chromatography/Mass Spectrometry (GC/MS)	Determination of SVOCs in Water by GCMS		
TM178	Modified: US EPA Method 8100	Determination of Polynuclear Aromatic Hydrocarbons (PAH) by GC-MS in Waters		
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		
TM208	Modified: US EPA Method 8260b & 624	Determination of Volatile Organic Compounds by Headspace / GC-MS in Waters		
TM241	Methods for the Examination of Waters and Associated Materials; Chromium in Raw and Potable Waters and Sewage Effluents 1980.	The Determination of Hexavalent Chromium in Waters and Leachates using the Kone Analyser		
TM245	By GC-FID	Determination of GRO by Headspace in waters		
TM256	The measurement of Electrical Conductivity and the Laboratory determination of pH Value of Natural, Treated and Wastewaters. HMSO, 1978. ISBN 011 751428 4.	Determination of pH in Water and Leachate using the GLpH pH Meter		
TM259	by HPLC	Determination of Phenols in Waters and Leachates by HPLC		

<sup>1</sup> Applies to Solid samples only. DRY indicates samples have been dried at 35°C. NA = not applicable.

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



**CERTIFICATE OF ANALYSIS**

Validated

**SDG:** 170513-34  
**Location:** Cole Green Inert Landfill

**Client Reference:** 9Y0074  
**Order Number:** 9Y0074-107-100

**Report Number:** 409915  
**Superseded Report:**

**Test Completion Dates**

Lab Sample No(s)	15503665	15503664	15503663	15503662
Customer Sample Ref.	RBH01	RBH02	SSBH01	TBH01
AGS Ref.				
Depth	1.81 - 1.81	1.40 - 1.40	5.86 - 5.86	8.84 - 8.84
Type	Unspecified Liq	Unspecified Liq	Unspecified Liq	Unspecified Liq

Alkalinity as CaCO3	22-May-2017	19-May-2017	19-May-2017	19-May-2017
Ammoniacal Nitrogen	23-May-2017	23-May-2017	23-May-2017	23-May-2017
Dissolved Metals by ICP-MS	23-May-2017	23-May-2017	23-May-2017	23-May-2017
EPH CWG (Aliphatic) Aqueous GC (W)	22-May-2017	22-May-2017	22-May-2017	22-May-2017
EPH CWG (Aromatic) Aqueous GC (W)	22-May-2017	22-May-2017	22-May-2017	22-May-2017
GRO by GC-FID (W)	22-May-2017	22-May-2017	22-May-2017	22-May-2017
Hexavalent Chromium (w)	18-May-2017	18-May-2017	18-May-2017	18-May-2017
Mercury Dissolved	22-May-2017	22-May-2017	22-May-2017	22-May-2017
PAH Spec MS - Aqueous (W)	19-May-2017	19-May-2017	23-May-2017	23-May-2017
pH Value	22-May-2017	22-May-2017	22-May-2017	22-May-2017
Phenols by HPLC (W)	17-May-2017	17-May-2017	17-May-2017	17-May-2017
SVOC MS (W) - Aqueous	23-May-2017	23-May-2017	23-May-2017	25-May-2017
TPH CWG (W)	22-May-2017	22-May-2017	23-May-2017	23-May-2017
VOC MS (W)	19-May-2017	19-May-2017	19-May-2017	19-May-2017



# CERTIFICATE OF ANALYSIS

<b>SDG:</b> 170513-34	<b>Client Reference:</b> 9Y0074	<b>Report Number:</b> 409915
<b>Location:</b> Cole Green Inert Landfill	<b>Order Number:</b> 9Y0074-107-100	<b>Superseded Report:</b>

## 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%, they are generally wider for volatiles analysis, 50-150%. 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
3	Deviation from method
4	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.**