

# WINDOW SAMPLE LOG

Contract: <b>Land south of Middleton Stoney Road, Bicester</b>		Client: <b>Countryside Properties PLC</b>		Window Sample: <b>WS3</b>
Contract Ref: <b>29286</b>	Start: <b>31.08.17</b> End: <b>31.08.17</b>	Ground Level: <b>82.12</b>	National Grid Co-ordinate: <b>E:456345.6 N:222499.0</b>	Sheet: <b>1 of 1</b>

Progress Window Run	Samples / Tests				Water	Backfill	Description of Strata	Depth (Thickness)	Material Graphic Legend
	Depth	No	Type	Results					
	0.15		PID	0.1ppm			CULTIVATED TOPSOIL: Brown/dark grey slightly organic slightly gravelly sandy CLAY with frequent rootlets. Gravel is angular medium to coarse fine grained sandy limestone/calcareous sandstone.	(0.30)	
	0.65 0.70-1.00	1	PID SPT(c)	0.1ppm 13,15/25,25 for 75mm N=100*			Very dense light brown/yellowish-brown/locally off-white COBBLES with much sandy GRAVEL. Sand is coarse. Gravel is angular to sub-angular medium to coarse calcareous sandstone/sandy limestone. Cobbles are angular up to 150mm across of sandy limestone.	(0.70)	
								1.00	

GINT LIBRARY v8\_06.GLB LibVersion: v8\_06 - Core+Logs - 002 | Log WINDOW SAMPLE LOG - A4P | 29286 BICESTER.GPJ - v8\_06.  
 RSK Environment Ltd, 18 Frogmore Road, Hemel Hempstead, Hertfordshire, HP3 9RT. Tel: 01442 437500, Fax: 01442 437550, Web: www.rsk.co.uk | 07/11/17 - 16:23 | JT3 |

Drilling Progress and Water Observations						General Remarks					
Date	Time	Borehole Depth (m)	Casing Depth (m)	Borehole Diameter (mm)	Water Depth (m)						
						1. Inspection pit hand dug to 1.0m bgl, upon refusal. 2. No groundwater encountered. 3. On completion, borehole backfilled with arisings. 4. No visual or olfactory evidence of contamination was noted 5. Borehole refused at 1.0m bgl.					
All dimensions in metres						Scale:	<b>1:25</b>				
Method Used:	<b>Inspection pit + Tracked window</b>		Plant Used:	<b>Archway Competitor</b>		Drilled By:	<b>DSUK</b>	Logged By:	<b>ZHoque</b>	Checked By:	

# WINDOW SAMPLE LOG

Contract: <b>Land south of Middleton Stoney Road, Bicester</b>		Client: <b>Countryside Properties PLC</b>		Window Sample: <b>WS4</b>	
Contract Ref: <b>29286</b>		Start: <b>01.09.17</b> End: <b>01.09.17</b>	Ground Level: <b>80.68</b>	National Grid Co-ordinate: <b>E:456452.8 N:222302.5</b>	Sheet: <b>1 of 1</b>

Progress Window Run	Samples / Tests				Water Backfill & Instru- mentation	Description of Strata	Depth (Thick- ness)	Material Graphic Legend	
	Depth	No	Type	Results					
0.30 0.30	1	ES PID	<0.1ppm			CULTIVATED TOPSOIL: Wheat grass over dark brown slightly gravelly sandy CLAY with occasional rootlets. Gravel is fine to coarse subangular to subrounded flint and limestone with rare gravel sized brick fragments and bituminous material.	(0.40)		
0.60 0.60	2	ES PID	<0.1ppm			Dense slightly sandy fine to coarse subangular GRAVEL of fine grained limestone interbedded with orange brown clay.	(0.70)		
1.00-1.45	1	SPT(c)	6,9/5,6,5,6 N=22			Very stiff orangish brown to greyish brown slightly sandy gravelly CLAY. Gravel is fine to coarse subangular of fine grained limestone.	1.10		
1.50	3	D				Very stiff pale yellowish brown thinly laminated very silty CLAY with occasional orange brown sandy nodules.	(0.70)		
1.90	4	D						1.80	
2.00-2.43	2	SPT(c)	3,4/10,15,14,11 for 50mm N=55*					(0.63)	
						Window sample terminated at 2.43m depth.	2.43		

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Drilling Progress and Water Observations						General Remarks	
Date	Time	Borehole Depth (m)	Casing Depth (m)	Borehole Diameter (mm)	Water Depth (m)		
						1. Inspection pit hand dug to 1.2m bgl. 2. Groundwater struck at 1.9m depth. 3. 50mm diameter standpipe (complete with flush protective cover) installed to 2m depth on completion. Response zone 1m to 2m. 4. No visual or olfactory evidence of contamination was noted 5. Borehole refused at 2.43m bgl	
All dimensions in metres						Scale:	<b>1:25</b>
Method Used:	<b>Tracked window sampling</b>		Plant Used:	<b>Archway Competitor</b>		Drilled By:	<b>DSUK</b>
						Logged By:	<b>JTownsend</b>
						Checked By:	



# WINDOW SAMPLE LOG

Contract: <b>Land south of Middleton Stoney Road, Bicester</b>		Client: <b>Countryside Properties PLC</b>		Window Sample: <b>WS5</b>	
Contract Ref: <b>29286</b>		Start: <b>01.09.17</b> End: <b>01.09.17</b>	Ground Level: <b>74.82</b>	National Grid Co-ordinate: <b>E:456768.7 N:222102.6</b>	Sheet: <b>1 of 1</b>

Progress Window Run	Samples / Tests				Water	Backfill & Instrumentation	Description of Strata	Depth (Thickness)	Material Graphic Legend
	Depth	No	Type	Results					
	0.25 0.25	1	ES PID	<0.1ppm			CULTIVATED TOPSOIL: Wheat grass over dark brown slightly gravelly sandy CLAY with occasional rootlets. Gravel is fine to coarse subangular flint and limestone with rare gravel sized brick fragments and bituminous material.	(0.30) 0.30	
	0.70 0.70	2	ES PID	<0.1ppm			Very dense sandy fine to coarse subangular GRAVEL if fine grained limestone interbedded with orange brown clay.	(1.10)	
	1.00-1.40	1	SPT(c)	2,3,7,9,10,24 for 20mm N=61*				1.40	
							Window sample terminated at 1.40m depth.		

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Drilling Progress and Water Observations						General Remarks					
Date	Time	Borehole Depth (m)	Casing Depth (m)	Borehole Diameter (mm)	Water Depth (m)						
						1. Inspection pit hand dug to 1.2m bgl. 2. No groundwater encountered. 3. 50mm diameter standpipe (complete with flush protective cover) installed to 1m depth on completion. Response zone 0.5m to 1m. 4. No visual or olfactory evidence of contamination was noted 5. Borehole refused at 1.4m bgl.					
						All dimensions in metres	Scale: <b>1:25</b>				
Method Used:	<b>Tracked window sampling</b>		Plant Used:	<b>Archway Competitor</b>		Drilled By:	<b>DSUK</b>	Logged By:	<b>JTownsend</b>	Checked By:	



# **APPENDIX C LABORATORY CERTIFICATES FOR SOIL ANALYSIS**

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## FINAL ANALYTICAL TEST REPORT

### SUPPLEMENT TO TEST REPORT 17/05975, 17/06278 and 17/06009/1

**Envirolab Job Number:** 17/05975, 17/06278 and 17/06009  
**Issue Number:** 2 **Date:** 16 October, 2017

**Client:** RSK Environment Ltd Hemel  
18 Frogmore Road  
Hemel Hempstead  
Hertfordshire  
UK  
HP3 9RT

**Project Manager:** Jack Townsend/Nigel Austin  
**Project Name:** Bicester – Full Site  
**Project Ref:** 29286  
**Order No:** N/A  
**Date Samples Received:** 04/09/17  
**Date Instructions Received:** 04/09/17  
**Date Analysis Completed:** 27/09/17

**Prepared by:**

**Approved by:**



Danielle Brierley  
Client Manager

Richard Wong  
Client Manager

Envirolab Job Number: 17/05975, 17/06278 and 17/06009

Client Project Name: Bicester - Full Site

Client Project Ref: 29286

Lab Sample ID	17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				Units	Method ref
Client Sample No										
Client Sample ID	WS03	WS04	TP06	TP09	TP10					
Depth to Top	0.65	0.30	0.20	0.20	0.50					
Depth To Bottom										
Date Sampled	31-Aug-17	01-Sep-17	12-Sep-17	11-Sep-17	11-Sep-17					
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES	Soil - ES					
Sample Matrix Code	5A	5A	5E	5AE	5AE					
% Stones >10mm <sub>A</sub>	32.1	15.3	<0.1	21.1	22.7				% w/w	A-T-044
pH <sub>D</sub> <sup>M#</sup>	8.26	8.05	7.86	7.99	7.98				pH	A-T-031s
Sulphate (water sol 2:1) <sub>D</sub> <sup>M#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				g/l	A-T-026s
Sulphate (acid soluble) <sub>D</sub> <sup>M#</sup>	850	580	620	560	570				mg/kg	A-T-028s
Organic matter <sub>D</sub> <sup>M#</sup>	-	2.5	-	-	2.2				% w/w	A-T-032 OM
Arsenic <sub>D</sub> <sup>M#</sup>	4	7	2	6	9				mg/kg	A-T-024s
Cadmium <sub>D</sub> <sup>M#</sup>	1.5	0.8	1.0	0.9	0.9				mg/kg	A-T-024s
Copper <sub>D</sub> <sup>M#</sup>	5	12	9	9	8				mg/kg	A-T-024s
Chromium <sub>D</sub> <sup>M#</sup>	15	21	31	21	21				mg/kg	A-T-024s
Lead <sub>D</sub> <sup>M#</sup>	5	25	17	17	16				mg/kg	A-T-024s
Mercury <sub>D</sub>	0.96	<0.17	<0.17	<0.17	<0.17				mg/kg	A-T-024s
Nickel <sub>D</sub> <sup>M#</sup>	14	19	22	19	20				mg/kg	A-T-024s
Selenium <sub>D</sub> <sup>M#</sup>	<1	<1	<1	<1	<1				mg/kg	A-T-024s
Zinc <sub>D</sub> <sup>M#</sup>	15	42	52	43	32				mg/kg	A-T-024s

Envirolab Job Number: 17/05975, 17/06278 and 17/06009

Client Project Name: Bicester - Full Site

Client Project Ref: 29286

Lab Sample ID	17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				Units	Method ref		
Client Sample No												
Client Sample ID	WS03	WS04	TP06	TP09	TP10							
Depth to Top	0.65	0.30	0.20	0.20	0.50							
Depth To Bottom												
Date Sampled	31-Aug-17	01-Sep-17	12-Sep-17	11-Sep-17	11-Sep-17							
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES	Soil - ES							
Sample Matrix Code	5A	5A	5E	5AE	5AE							
Asbestos in Soil (inc. matrix)												
Asbestos in soil <sup>#</sup>	-	NAD	NAD	NAD	-					A-T-045		
Asbestos ACM - Suitable for Water Absorption Test?	-	N/A	N/A	N/A	-							

Envirolab Job Number: 17/05975, 17/06278 and 17/06009

Client Project Name: Bicester - Full Site

Client Project Ref: 29286

Lab Sample ID	17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				Units	Method ref
Client Sample No										
Client Sample ID	WS03	WS04	TP06	TP09	TP10					
Depth to Top	0.65	0.30	0.20	0.20	0.50					
Depth To Bottom										
Date Sampled	31-Aug-17	01-Sep-17	12-Sep-17	11-Sep-17	11-Sep-17					
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES	Soil - ES					
Sample Matrix Code	5A	5A	5E	5AE	5AE					
PAH 16										
Acenaphthene <sub>A</sub> <sup>M#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-019s
Acenaphthylene <sub>A</sub> <sup>M#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-019s
Anthracene <sub>A</sub> <sup>M#</sup>	<0.02	<0.02	<0.02	<0.02	<0.02				mg/kg	A-T-019s
Benzo(a)anthracene <sub>A</sub> <sup>M#</sup>	<0.04	0.16	<0.04	<0.04	<0.04				mg/kg	A-T-019s
Benzo(a)pyrene <sub>A</sub> <sup>M#</sup>	<0.04	0.15	<0.04	<0.04	<0.04				mg/kg	A-T-019s
Benzo(b)fluoranthene <sub>A</sub> <sup>M#</sup>	<0.05	0.17	<0.05	<0.05	<0.05				mg/kg	A-T-019s
Benzo(ghi)perylene <sub>A</sub> <sup>M#</sup>	<0.05	0.06	<0.05	<0.05	<0.05				mg/kg	A-T-019s
Benzo(k)fluoranthene <sub>A</sub> <sup>M#</sup>	<0.07	<0.07	<0.07	<0.07	<0.07				mg/kg	A-T-019s
Chrysene <sub>A</sub> <sup>M#</sup>	<0.06	0.16	<0.06	<0.06	<0.06				mg/kg	A-T-019s
Dibenzo(ah)anthracene <sub>A</sub> <sup>M#</sup>	<0.04	<0.04	<0.04	<0.04	<0.04				mg/kg	A-T-019s
Fluoranthene <sub>A</sub> <sup>M#</sup>	<0.08	0.17	<0.08	<0.08	<0.08				mg/kg	A-T-019s
Fluorene <sub>A</sub> <sup>M#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-019s
Indeno(123-cd)pyrene <sub>A</sub> <sup>M#</sup>	<0.03	0.08	<0.03	<0.03	<0.03				mg/kg	A-T-019s
Naphthalene <sub>A</sub> <sup>M#</sup>	<0.03	<0.03	<0.03	<0.03	<0.03				mg/kg	A-T-019s
Phenanthrene <sub>A</sub> <sup>M#</sup>	<0.03	0.11	<0.03	<0.03	<0.03				mg/kg	A-T-019s
Pyrene <sub>A</sub> <sup>M#</sup>	<0.07	0.15	<0.07	<0.07	<0.07				mg/kg	A-T-019s
PAH (total 16) <sub>A</sub> <sup>M#</sup>	<0.08	1.19	<0.08	<0.08	<0.08				mg/kg	A-T-019s

Envirolab Job Number: 17/05975, 17/06278 and 17/06009

Client Project Name: Bicester - Full Site

Client Project Ref: 29286

Lab Sample ID	17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				Units	Method ref
Client Sample No										
Client Sample ID	WS03	WS04	TP06	TP09	TP10					
Depth to Top	0.65	0.30	0.20	0.20	0.50					
Depth To Bottom										
Date Sampled	31-Aug-17	01-Sep-17	12-Sep-17	11-Sep-17	11-Sep-17					
Sample Type	Soil - ES	Soil - ES	Soil - ES	Soil - ES	Soil - ES					
Sample Matrix Code	5A	5A	5E	5AE	5AE					
TPH CWG										
Ali >C5-C6 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Ali >C6-C8 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Ali >C8-C10 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Ali >C10-C12 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Ali >C12-C16 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Ali >C16-C21 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Ali >C21-C35 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Total Aliphatics <sub>A</sub>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Aro >C5-C7 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Aro >C7-C8 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Aro >C8-C9 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Aro >C9-C10 <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
Aro >C10-C12 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Aro >C12-C16 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Aro >C16-C21 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Aro >C21-C35 <sub>A</sub> <sup>#</sup>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
Total Aromatics <sub>A</sub>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
TPH (Ali & Aro) <sub>A</sub>	<0.1	<0.1	<0.1	<0.1	<0.1				mg/kg	A-T-023s
BTEX - Benzene <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
BTEX - Toluene <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
BTEX - Ethyl Benzene <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
BTEX - m & p Xylene <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
BTEX - o Xylene <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s
MTBE <sub>A</sub> <sup>#</sup>	<0.01	<0.01	<0.01	<0.01	<0.01				mg/kg	A-T-022s

## **REPORT NOTES**

### **General:**

This report shall not be reproduced, except in full, without written approval from Envirolab.

All samples contained within this report, and any received with the same delivery, will be disposed of one month after the date of this report.

Analytical results reflect the quality of the sample at the time of analysis only.

Opinions and interpretations expressed are outside the scope of our accreditation.

If results are in italic font they are associated with an AQC failure and there is insufficient sample to repeat the analysis. These are not accredited and are unreliable.

A deviating samples report is appended and will indicate if samples or tests have been found to be deviating. Any test results affected may not be an accurate record of the concentration at the time of sampling and, as a result, may be invalid.

### **Soil chemical analysis:**

All results are reported as dry weight (<40°C).

For samples with Matrix Codes 1 - 6 natural stones, brick and concrete fragments >10mm and any extraneous material (visible glass, metal or twigs) are removed and excluded from the sample prior to analysis and reported results corrected to a whole sample basis. This is reported as '% stones >10mm'.

For samples with Matrix Code 7 the whole sample is dried and crushed prior to analysis and this supersedes any "A" subscripts

All analysis is performed on the sample as received for soil samples which are positive for asbestos or the client has informed asbestos may be present and/or if they are from outside the European Union and this supersedes any "D" subscripts.

### **TPH analysis of water by method A-T-007:**

Free and visible oils are excluded from the sample used for analysis so that the reported result represents the dissolved phase only.

### **Electrical Conductivity of water by Method A-T-037:**

Results greater than 12900µS/cm @ 25°C / 11550µS/cm @ 20°C fall outside the calibration range and as such are unaccredited.

### **Asbestos:**

Asbestos in soil analysis is performed on a dried aliquot of the submitted sample and cannot guarantee to identify asbestos if only present in small numbers as discrete fibres/fragments in the original sample.

Stones etc. are not removed from the sample prior to analysis.

Quantification of asbestos is a 3 stage process including visual identification, hand picking and weighing and fibre counting by sedimentation/phase contrast optical microscopy if required. If asbestos is identified as being present but is not in a form that is suitable for analysis by hand picking and weighing (normally if the asbestos is present as free fibres) quantification by sedimentation is performed. Where ACMs are found a percentage asbestos is assigned to each with reference to 'HSG264, Asbestos: The survey guide' and the calculated asbestos content is expressed as a percentage of the dried soil sample aliquot used.

### **Predominant Matrix Codes:**

1 = SAND, 2 = LOAM, 3 = CLAY, 4 = LOAM/SAND, 5 = SAND/CLAY, 6 = CLAY/LOAM, 7 = OTHER, 8 = Asbestos bulk ID sample.

Samples with Matrix Code 7 & 8 are not predominantly a SAND/LOAM/CLAY mix and are not covered by our BSEN 17025 or MCERTS accreditations, with the exception of bulk asbestos which are BSEN 17025 accredited.

### **Secondary Matrix Codes:**

A = contains stones, B = contains construction rubble, C = contains visible hydrocarbons, D = contains glass/metal,

E = contains roots/twigs.

### **Key:**

IS indicates Insufficient Sample for analysis.

US indicates Unsuitable Sample for analysis.

NDP indicates No Determination Possible.

NAD indicates No Asbestos Detected.

N/A indicates Not Applicable.

Superscript # indicates method accredited to ISO 17025.

Superscript "M" indicates method accredited to MCERTS.

Subscript "A" indicates analysis performed on the sample as received.

Subscript "D" indicates analysis performed on the dried sample, crushed to pass a 2mm sieve

Please contact us if you need any further information.



# **APPENDIX D LABORATORY CERTIFICATES FOR GROUNDWATER ANALYSIS**

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## FINAL ANALYTICAL TEST REPORT SUPPLEMENT TO TEST REPORT 17/06800/1

**Envirolab Job Number:** 17/06800  
**Issue Number:** 2-S3  
**Date:** 19 October, 2017

**Client:** RSK Environment Ltd Hemel  
18 Frogmore Road  
Hemel Hempstead  
Hertfordshire  
UK  
HP3 9RT

**Project Manager:** Jack Townsend/Ziaul Hoque  
**Project Name:** Middleton Stony Road, Bicester  
**Project Ref:** 29286  
**Order No:** N/A  
**Date Samples Received:** 05/10/17  
**Date Instructions Received:** 06/10/17  
**Date Analysis Completed:** 17/10/17

**Prepared by:**

**Approved by:**



Danielle Brierley  
Client Manager

Richard Wong  
Client Manager



Envirolab Job Number: 17/06800

Client Project Name: Middleton Stony Road, Bicester (Full Site)

Client Project Ref: 29286

Lab Sample ID	17/06800/1									Units	Method ref
Client Sample No											
Client Sample ID	RC4										
Depth to Top	3.00										
Depth To Bottom											
Date Sampled	03-Oct-17										
Sample Type	Water - EW										
Sample Matrix Code	N/A										
pH (w) <sub>A</sub> <sup>#</sup>	7.07									pH	A-T-031w
Redox Potential (w) <sub>A</sub>	219									mV	A-T-048
Dissolved oxygen <sub>A</sub>	9.6									mg/l	A-T-048
Arsenic (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w
Cadmium (dissolved) <sub>A</sub> <sup>#</sup>	<0.2									µg/l	A-T-025w
Copper (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w
Chromium (dissolved) <sub>A</sub> <sup>#</sup>	9									µg/l	A-T-025w
Lead (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w
Mercury (dissolved) <sub>A</sub> <sup>#</sup>	<0.1									µg/l	A-T-025w
Nickel (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w
Selenium (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w
Zinc (dissolved) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-025w

Envirolab Job Number: 17/06800

Client Project Name: Middleton Stony Road, Bicester (Full Site)

Client Project Ref: 29286

Lab Sample ID	17/06800/1									Units	Method ref
Client Sample No											
Client Sample ID	RC4										
Depth to Top	3.00										
Depth To Bottom											
Date Sampled	03-Oct-17										
Sample Type	Water - EW										
Sample Matrix Code	N/A										
<b>TPH CWG</b>											
Ali >C5-C6 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Ali >C6-C8 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Ali >C8-C10 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Ali >C10-C12 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Ali >C12-C16 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Ali >C16-C21 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Ali >C21-C35 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Total Aliphatics (w) <sub>A</sub>	<5									µg/l	A-T-022+23w
Aro >C5-C7 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Aro >C7-C8 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Aro >C8-C9 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Aro >C9-C10 (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
Aro >C10-C12 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Aro >C12-C16 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Aro >C16-C21 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Aro >C21-C35 (w) <sub>A</sub> <sup>#</sup>	<5									µg/l	A-T-023w
Total Aromatics (w) <sub>A</sub>	<5									µg/l	A-T-022+23w
TPH (Ali & Aro) (w) <sub>A</sub>	<5									µg/l	A-T-022+23w
BTEX - Benzene (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
BTEX - Toluene (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
BTEX - Ethyl Benzene (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
BTEX - m & p Xylene (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
BTEX - o Xylene (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w
MTBE (w) <sub>A</sub> <sup>#</sup>	<1									µg/l	A-T-022w

## **REPORT NOTES**

### **General:**

This report shall not be reproduced, except in full, without written approval from Envirolab.

All samples contained within this report, and any received with the same delivery, will be disposed of one month after the date of this report.

Analytical results reflect the quality of the sample at the time of analysis only.

Opinions and interpretations expressed are outside the scope of our accreditation.

If results are in italic font they are associated with an AQC failure and there is insufficient sample to repeat the analysis. These are not accredited and are unreliable.

A deviating samples report is appended and will indicate if samples or tests have been found to be deviating. Any test results affected may not be an accurate record of the concentration at the time of sampling and, as a result, may be invalid.

### **Soil chemical analysis:**

All results are reported as dry weight (<40°C).

For samples with Matrix Codes 1 - 6 natural stones, brick and concrete fragments >10mm and any extraneous material (visible glass, metal or twigs) are removed and excluded from the sample prior to analysis and reported results corrected to a whole sample basis. This is reported as '% stones >10mm'.

For samples with Matrix Code 7 the whole sample is dried and crushed prior to analysis and this supersedes any "A" subscripts

All analysis is performed on the sample as received for soil samples which are positive for asbestos or the client has informed asbestos may be present and/or if they are from outside the European Union and this supersedes any "D" subscripts.

### **TPH analysis of water by method A-T-007:**

Free and visible oils are excluded from the sample used for analysis so that the reported result represents the dissolved phase only.

### **Electrical Conductivity of water by Method A-T-037:**

Results greater than 12900µS/cm @ 25°C / 11550µS/cm @ 20°C fall outside the calibration range and as such are unaccredited.

### **Asbestos:**

Asbestos in soil analysis is performed on a dried aliquot of the submitted sample and cannot guarantee to identify asbestos if only present in small numbers as discrete fibres/fragments in the original sample.

Stones etc. are not removed from the sample prior to analysis.

Quantification of asbestos is a 3 stage process including visual identification, hand picking and weighing and fibre counting by sedimentation/phase contrast optical microscopy if required. If asbestos is identified as being present but is not in a form that is suitable for analysis by hand picking and weighing (normally if the asbestos is present as free fibres) quantification by sedimentation is performed. Where ACMs are found a percentage asbestos is assigned to each with reference to 'HSG264, Asbestos: The survey guide' and the calculated asbestos content is expressed as a percentage of the dried soil sample aliquot used.

### **Predominant Matrix Codes:**

1 = SAND, 2 = LOAM, 3 = CLAY, 4 = LOAM/SAND, 5 = SAND/CLAY, 6 = CLAY/LOAM, 7 = OTHER, 8 = Asbestos bulk ID sample.

Samples with Matrix Code 7 & 8 are not predominantly a SAND/LOAM/CLAY mix and are not covered by our BSEN 17025 or MCERTS accreditations, with the exception of bulk asbestos which are BSEN 17025 accredited.

### **Secondary Matrix Codes:**

A = contains stones, B = contains construction rubble, C = contains visible hydrocarbons, D = contains glass/metal,

E = contains roots/twigs.

### **Key:**

IS indicates Insufficient Sample for analysis.

US indicates Unsuitable Sample for analysis.

NDP indicates No Determination Possible.

NAD indicates No Asbestos Detected.

N/A indicates Not Applicable.

Superscript # indicates method accredited to ISO 17025.

Superscript "M" indicates method accredited to MCERTS.

Subscript "A" indicates analysis performed on the sample as received.

Subscript "D" indicates analysis performed on the dried sample, crushed to pass a 2mm sieve

Please contact us if you need any further information.



# **APPENDIX E HUMAN HEALTH GENERIC ASSESSMENT CRITERIA**

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## Generic assessment criteria for human health: residential scenario with home-grown produce

### Background

RSK's generic assessment criteria (GAC) were initially prepared following the publication by the Environment Agency (EA) of soil guideline value (SGV) and toxicological (TOX) reports, and associated publications in 2009<sup>(1)</sup>. RSK GAC were updated following the publication of GAC by LQM/CIEH in 2009<sup>(2)</sup>. RSK GAC are periodically revised when updated information on toxicological, land use or receptor parameters is published.

### Updates to the RSK GAC

In 2014, the publication of Category 4 Screening Levels (C4SL)<sup>(3,4)</sup>, as part of the Defra-funded research project SP1010, included modifications to certain exposure assumptions documented within EA Science Report SC050221/SR3 (herein after referred to as SR3)<sup>(5)</sup> used in the generation of SGVs.

C4SL were published for six substances (cadmium, arsenic, benzene, benzo(a)pyrene, chromium VI and lead) for a sandy loam soil type with 6% soil organic matter, based on a low level of toxicological concern (LLTC; see Section 2.3 of research project report SP1010<sup>(3)</sup>). Where a C4SL has been published, the RSK GAC duplicates the C4SL published values using all input parameters within the SP1010 final project report<sup>(3)</sup> and associated appendices<sup>(6)</sup>, and adopts them as GAC for these six substances.

For all other substances the C4SL exposure modifications, with the exception of the "top two" produce type approach taken in the C4SL, have been applied to the current RSK GAC. These include alterations to daily inhalation rates for residential and commercial scenarios, reducing soil adherence factors in children (age classes 1 to 12 only) for residential land use, reducing exposure frequency for dermal contact outdoors for residential land use, and updated produce type consumption rates (90<sup>th</sup> percentile) based on recent data from the National Diet and Nutrition Survey.

The RSK GAC have also been revised with updated toxicology published by LQM/CIEH in 2015<sup>(7)</sup> or by the USEPA<sup>(14)</sup>, where a C4SL has not been published.

### RSK GAC derivation for metals and organic compounds

#### *Model selection*

Soil assessment criteria (SAC) were calculated using the Contaminated Land Exposure Assessment (CLEA) tool v1.071, supporting EA guidance<sup>(5,8,9)</sup> and revised exposure scenarios published for the C4SL<sup>(3)</sup>. The SAC are also termed GAC.

#### *Conceptual model*

In accordance with SR3<sup>(5)</sup>, the residential with home-grown produce scenario considers risks to a female child between the ages of 0 and 6 years old as the highest risk scenario. In accordance with Box 3.1 of SR3<sup>(5)</sup>, the pathways considered for production of the SAC in the residential with home-grown produce scenario are

- direct soil and dust ingestion

- consumption of home-grown produce
- consumption of soil attached to home-grown produce
- dermal contact with soil and indoor dust
- inhalation of indoor and outdoor dust and vapours.

Figure 1 is a conceptual model illustrating these linkages.

In line with guidance in the EA SGV report for cadmium<sup>(1)</sup>, the RSK GAC for cadmium has been derived based on estimates representative of lifetime exposure. Although young children are generally more likely to have higher exposures to soil contaminants, the renal toxicity of cadmium, and the derivation of the  $TDI_{oral}$  and  $TDI_{inh}$ , are based on considerations of the kidney burden accumulated over 50 years or so. It is therefore reasonable to consider exposure not just in childhood but averaged over a longer period.

With respect to volatilisation, the CLEA model assumes a simple linear partitioning of a chemical in the soil between the sorbed, dissolved and vapour phase<sup>(9)</sup>. The upper boundaries of this partitioning are represented by the maximum aqueous solubility and pure saturated vapour concentration of the chemical. The CLEA model estimates saturated soil concentrations where these limits are reached<sup>(9)</sup>. The CLEA software uses a traffic light system to identify when individual and/or combined assessment criteria exceed the lower of either the aqueous- or vapour-based soil saturation limits. Model output cells are flagged red where the saturated soil concentration has been exceeded and the contribution of the indoor and outdoor vapour pathway to total exposure is greater than 10%. In this case, further consideration of the following is required<sup>(9)</sup>:

- Free phase contamination may be present.
- Exposure from the vapour pathways will be over-predicted by the model, as in reality the vapour phase concentration will not increase at concentrations above saturation limits
- Where the vapour pathway contribution is greater than 90%, it is unlikely the relevant health criteria value (HCV) will be exceeded at soil concentrations at least a factor of ten higher than the relevant HCV.

Where the vapour pathway is the predominant pathway (contributes greater than 90% of exposure) or the only exposure route considered and the cell is highlighted red (SAC exceeds saturation limit), the risk based on the assumed conceptual model is likely to be negligible as the vapour risk is assumed to be tolerable at maximum possible soil concentrations. In such circumstances, the vapour pathway exposure should be considered based on the presence of free phase or non-aqueous phase liquid sources and the measured concentrations of volatile organic compounds (VOC) in the vapour phase. Screening could be considered based on setting the SAC as the modelled soil saturation limits. However, as stated within the CLEA handbook<sup>(9)</sup>, this is likely to not be practical in many cases because of the very low saturation limits and, in any case, is highly conservative.

It should also be noted that for mixtures of compounds, free phase may be present where soil (or groundwater) concentrations are well below saturation limits for individual compounds.

Where the vapour pathway is only one of the exposure pathways considered, an additional approach can then be utilised as detailed within Section 4.12 of the CLEA model handbook<sup>(9)</sup>, which explains how to calculate an effective assessment criterion manually.

SR3<sup>(5)</sup> states that, as a general rule of thumb, it is recognised that estimating vapour phase concentrations from dissolved and sorbed phase contamination by petroleum hydrocarbons are

at least a factor of ten higher than those likely to be measured on-site. RSK has therefore applied an empirical subsurface to indoor air correction factor of 10 into the CLEA model chemical database for all petroleum hydrocarbon fractions (including BTEX, trimethylbenzenes and the polycyclic aromatic hydrocarbons (PAH) naphthalene, acenaphthene and acenaphthylene) to reduce this conservatism.

#### *Input selection*

The most up-to-date published chemical and toxicological data was obtained from EA Report SC050021/SR7<sup>(10)</sup>, the EA TOX<sup>(1)</sup> reports, the C4SL SP1010 project report and associated appendices<sup>(3,6)</sup>, the 2015 LQM/CIEH report<sup>(7)</sup> or the USEPA IRIS database<sup>(14)</sup>. Where a C4SL has been published, the RSK GAC have duplicated the C4SL published values using all input parameters within the SP1010 final project report<sup>(3)</sup> and associated appendices<sup>(6)</sup>, and has adopted them as GAC for these six substances. Toxicological and specific chemical parameters for aromatic hydrocarbon C<sub>8</sub>–C<sub>9</sub> (styrene), 1,2,4-trimethylbenzene and methyl tertiary-butyl ether (MTBE) were obtained from the CL:AIRE Soil Generic Assessment Criteria report<sup>(11)</sup>.

For TPH, aromatic hydrocarbons C<sub>5</sub>–C<sub>8</sub> were not modelled, as this range comprises benzene and toluene, which are modelled separately. The aromatic C<sub>8</sub>–C<sub>9</sub> hydrocarbon fraction comprises ethylbenzene, xylene and styrene. As ethylbenzene and xylene are being modelled separately, the physical, chemical and toxicological data for aromatic C<sub>8</sub>–C<sub>9</sub> have been taken from styrene.

#### *Physical parameters*

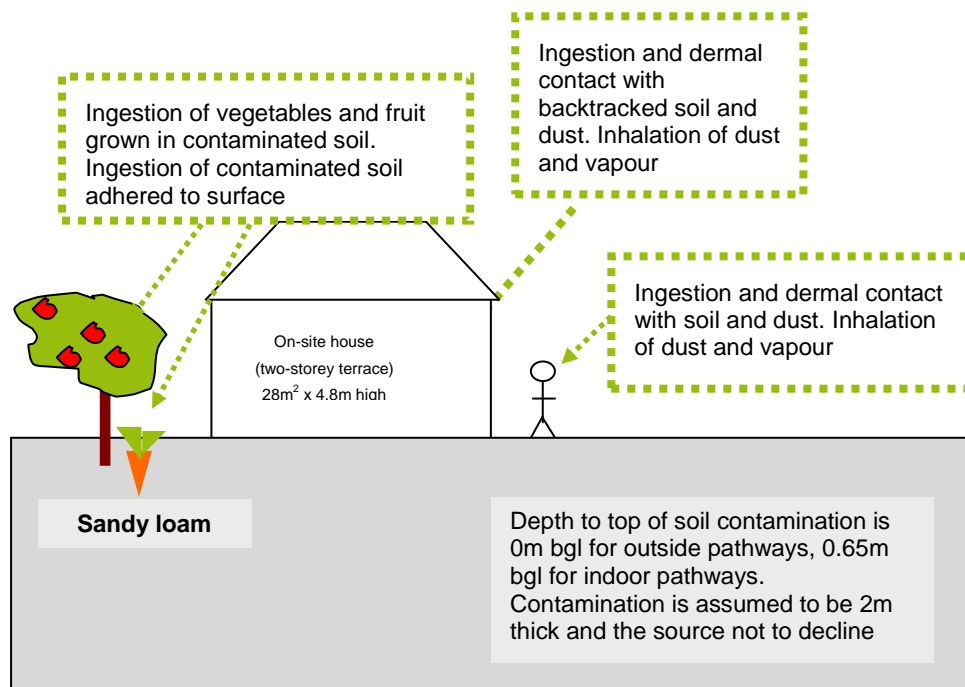
For the residential with home-grown produce scenario, the CLEA default building is a small, two-storey terrace house with a concrete ground-bearing slab. The house is assumed to have a 100m<sup>2</sup> private garden consisting of lawn and flowerbeds, incorporating a 20m<sup>2</sup> plot for growing fruit and vegetables consumed by the residents. SR3<sup>(5)</sup> notes this residential building type to be the most conservative in terms of potential for vapour intrusion. The building parameters used in the production of the RSK GACs are the default CLEA v1.06 inputs presented in Table 3.3 of SR3<sup>(3)</sup>, with a dust loading factor detailed in Section 9.3 of SR3<sup>(5)</sup>. The parameters for a sandy loam soil type were used in line with Table 4.4 of SR3<sup>(5)</sup>. This includes a value of 6% for the percentage of soil organic matter (SOM) within the soil. In RSK's experience, this is rather high for many sites. To avoid undertaking site-specific risk assessments for SOM, RSK has produced an additional set of GAC for SOM of 1% and 2.5% for all substances using the CLEA tool.

#### *Summary of modifications to the default CLEA SR3<sup>(5)</sup> input parameters for residential with home-grown produce land-use scenario*

In summary, the RSK GAC were produced using the default input parameters for soil properties, the air dispersion model, building properties and the vapour model detailed in SR3<sup>(5)</sup>. Modifications to the default SR3<sup>(5)</sup> exposure scenarios based on the C4SL exposure scenarios<sup>(3)</sup> are presented in Tables 2 and 3 below.

The final selected GAC are presented by pathway in Table 4 and the combined GAC in Table 5.

**Figure 1: Conceptual model for residential scenario with home-grown produce**



**Table 1: Exposure assessment parameters for residential scenario with home-grown produce – inputs for CLEA model**

Parameter	Value	Justification
Land use	Residential with homegrown produce	Chosen land use
Receptor	Female child age 1 to 6	Key generic assumption given in Box 3.1, SR3 <sup>(5)</sup>
Building	Small terraced house	Key generic assumption given in Box 3.1, SR3. Small, two-storey terraced house chosen, as it is the most conservative residential building type in terms of protection from vapor intrusion (Section 3.4.6, SR3) <sup>(5)</sup>
Soil type	Sandy Loam	Most common UK soil type (Section 4.3.1, from Table 3.1, SR3) <sup>(5)</sup>
Start AC (age class)	1	Range of age classes corresponding to key generic assumption that the critical receptor is a young female child aged 0–6. From Box 3.1, SR3 <sup>(5)</sup>
End AC (age class)	6	
SOM (%)	6	Representative of sandy loamy soil according to EA guidance note dated January 2009 entitled 'Changes We Have Made to the CLEA Framework Documents' <sup>(13)</sup>
	1	To provide SAC for sites where SOM <6% as often observed by RSK
	2.5	
pH	7	Model default



**Table 2: Residential with home-grown produce – modified home-grown produce data**

Name	Consumption rate 90 <sup>th</sup> percentile (g FW kg <sup>-1</sup> BW day <sup>-1</sup> ) by age class						Dry weight conversion factor (g DW g <sup>-1</sup> FW)	Home-grown fraction (average)	Home-grown fraction (high end)	Soil loading factor (g g <sup>-1</sup> DW)	Preparation correction factor
	1	2	3	4	5	6					
Green vegetables	7.12	5.87	5.87	5.87	4.53	4.53	0.096	0.05	0.33	1.00E-03	2.00E-01
Root vegetables	10.7	2.83	2.83	2.83	2.14	2.14	0.103	0.06	0.4	1.00E-03	1.00E+00
Tuber vegetables	16	6.6	6.6	6.6	4.95	4.95	0.21	0.02	0.13	1.00E-03	1.00E+00
Herbaceous fruit	1.83	3.39	3.39	3.39	2.24	2.24	0.058	0.06	0.4	1.00E-03	6.00E-01
Shrub fruit	2.23	0.46	0.46	0.46	0.19	0.19	0.166	0.09	0.6	1.00E-03	6.00E-01
Tree fruit	3.82	10.3	10.3	10.3	5.16	5.16	0.157	0.04	0.27	1.00E-03	6.00E-01
Justification	Table 3.4, SP1010 <sup>(3)</sup>						Table 6.3, SR3 <sup>(5)</sup>	Table 4.19, SR3 <sup>(5)</sup>		Table 6.3, SR3 <sup>(5)</sup>	

**Table 3: Residential with home-grown produce – modified and use and receptor data**

Parameter	Unit	Age class					
		1	2	3	4	5	6
EF (soil and dust ingestion)	day yr <sup>-1</sup>	180	365	365	365	365	365
EF (consumption of home-grown produce)	day yr <sup>-1</sup>	180	365	365	365	365	365
EF (skin contact, indoor)	day yr <sup>-1</sup>	180	365	365	365	365	365
EF (skin contact, outdoor)	day yr <sup>-1</sup>	170	170	170	170	170	170
EF (inhalation of dust and vapour, indoor)	day yr <sup>-1</sup>	365	365	365	365	365	365
EF (inhalation of dust and vapour, outdoor)	day yr <sup>-1</sup>	365	365	365	365	365	365
Justification	Table 3.5, SP1010 <sup>(3)</sup> ; Table 3.1, SR3 <sup>(5)</sup>						
Soil to skin adherence factor (outdoor)	mg cm <sup>-2</sup> day <sup>-1</sup>	0.1	0.1	0.1	0.1	0.1	0.1
Justification	Table 3.5, SP1010 <sup>(3)</sup>						
Inhalation rate	m <sup>3</sup> day <sup>-1</sup>	5.4	8.0	8.9/f	10.1	10.1	10.1
Justification	Mean value USEPA, 2011 <sup>(12)</sup> ; Table 3.2, SP1010 <sup>(3)</sup>						
Notes: For <b>cadmium</b> , the exposure assessment for a residential land use is based on estimates representative of lifetime exposure AC1-18. This is because the TDI <sub>oral</sub> and TDI <sub>inh</sub> are based on considerations of the kidney burden accumulated over 50 years. It is therefore reasonable to consider exposure not just in childhood but averaged over a longer period. See the Environment Agency Science Report SC05002/ TOX 3 <sup>(1)</sup> , Science Report SC050021/Cadmium SGV <sup>(1)</sup> and the project report SP1010 <sup>(3)</sup> for more information.							

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GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



Table 4  
Human Health Generic Assessment Criteria by Pathway for Residential With Home-Grown Produce Scenario

Compound	Notes	SAC Appropriate to Pathway SOM 1% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 2.5% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 6% (mg/kg)			Soil Saturation Limit (mg/kg)
		Oral	Inhalation	Combined		Oral	Inhalation	Combined		Oral	Inhalation	Combined	
<b>Metals</b>													
Arsenic	(a,b)	3.71E+01	5.26E+02	NR	NR	3.71E+01	5.26E+02	NR	NR	3.71E+01	5.26E+02	NR	NR
Cadmium	(a)	2.30E+01	4.88E+02	2.21E+01	NR	2.30E+01	4.88E+02	2.21E+01	NR	2.30E+01	4.88E+02	2.21E+01	NR
Chromium (III) - trivalent	(c)	1.84E+04	9.07E+02	NR	NR	1.84E+04	9.07E+02	NR	NR	1.84E+04	9.07E+02	NR	NR
Chromium (VI) - hexavalent	(a,d)	5.85E+01	2.06E+01	NR	NR	5.85E+01	2.06E+01	NR	NR	5.85E+01	2.06E+01	NR	NR
Copper		2.72E+03	1.41E+04	2.47E+03	NR	2.72E+03	1.41E+04	2.47E+03	NR	2.72E+03	1.41E+04	2.47E+03	NR
Lead	(a)	2.01E+02	NR	NR	NR	2.01E+02	NR	NR	NR	2.01E+02	NR	NR	NR
Elemental Mercury (Hg <sup>0</sup> )	(d)	NR	2.35E-01	NR	4.31E+00	NR	5.60E-01	NR	1.07E+01	NR	1.22E+00	NR	2.58E+01
Inorganic Mercury (Hg <sup>2+</sup> )		3.95E+01	3.63E+03	3.91E+01	NR	3.95E+01	3.63E+03	3.91E+01	NR	3.95E+01	3.63E+03	3.91E+01	NR
Methyl Mercury (Hg <sup>4+</sup> )		1.26E+01	1.87E+01	7.52E+00	7.33E+01	1.26E+01	3.62E+01	9.34E+00	1.42E+02	1.26E+01	7.68E+01	1.08E+01	3.04E+02
Nickel	(d)	1.27E+02	1.81E+02	NR	NR	1.27E+02	1.81E+02	NR	NR	1.27E+02	1.81E+02	NR	NR
Selenium	(b)	2.58E+02	NR	NR	NR	2.58E+02	NR	NR	NR	2.58E+02	NR	NR	NR
Zinc	(b)	3.86E+03	3.63E+07	NR	NR	3.86E+03	3.63E+07	NR	NR	3.86E+03	3.63E+07	NR	NR
Cyanide (free)		1.37E+00	1.37E+04	1.37E+00	NR	1.37E+00	1.37E+04	1.37E+00	NR	1.37E+00	1.37E+04	1.37E+00	NR
<b>Volatile Organic Compounds</b>													
Benzene	(a)	2.62E-01	9.01E-01	2.03E-01	1.22E+03	5.39E-01	1.68E+00	4.08E-01	2.26E+03	1.16E+00	3.48E+00	8.72E-01	4.71E+03
Toluene		1.53E+02	9.08E+02	1.31E+02	8.69E+02	3.49E+02	2.00E+03	2.97E+02	1.92E+03	7.95E+02	4.55E+03	6.77E+02	4.36E+03
Ethylbenzene		1.10E+02	8.34E+01	4.74E+01	5.18E+02	2.61E+02	1.96E+02	1.12E+02	1.22E+03	6.00E+02	4.58E+02	2.60E+02	2.84E+03
Xylene - m		2.10E+02	8.25E+01	5.92E+01	6.25E+02	5.01E+02	1.95E+02	1.40E+02	1.47E+03	1.15E+03	4.56E+02	3.27E+02	3.46E+03
Xylene - o		1.92E+02	8.87E+01	6.07E+01	4.78E+02	4.56E+02	2.08E+02	1.43E+02	1.12E+03	1.05E+03	4.86E+02	3.32E+02	2.62E+03
Xylene - p		1.98E+02	7.93E+01	5.66E+01	5.76E+02	4.70E+02	1.86E+02	1.33E+02	1.35E+03	1.08E+03	4.36E+02	3.10E+02	3.17E+03
Total xylene		1.92E+02	7.93E+01	5.66E+01	6.25E+02	4.56E+02	1.86E+02	1.33E+02	1.47E+03	1.05E+03	4.36E+02	3.10E+02	3.46E+03
Methyl tertiary-Butyl ether (MTBE)		1.54E+02	1.04E+02	6.22E+01	2.04E+04	2.97E+02	1.69E+02	1.08E+02	3.31E+04	6.03E+02	3.21E+02	2.10E+02	6.27E+04
Trichloroethene		2.83E-01	1.72E-02	1.62E-02	1.54E+03	6.26E-01	3.59E-02	3.40E-02	3.22E+03	1.41E+00	7.98E-02	7.55E-02	7.14E+03
Tetrachloroethene		4.49E+00	1.79E-01	1.76E-01	1.04E+01	4.24E+02	1.04E-01	3.94E-01	9.51E+02	2.38E+01	9.21E-01	9.04E-01	2.18E+03
1,1,1-Trichloroethane		3.33E+02	9.01E+00	8.77E+00	1.43E+03	7.26E+02	1.84E+01	1.80E+01	2.92E+03	1.62E+03	4.04E+01	3.94E+01	6.39E+03
1,1,1,2-Tetrachloroethane		5.39E+00	1.54E+00	1.20E+00	2.60E+03	1.27E+01	3.56E+00	2.78E+00	6.02E+03	2.92E+01	8.29E+00	6.46E+00	1.40E+04
1,1,2,2-Tetrachloroethane		2.81E+00	3.92E+00	1.64E+00	2.87E+03	6.10E+00	8.04E+00	3.47E+00	5.46E+03	1.36E+01	1.76E+01	7.67E+00	1.20E+04
Carbon Tetrachloride		3.10E+00	2.58E-02	2.57E-02	1.52E+03	7.11E+00	5.65E-02	5.62E-02	3.32E+03	1.62E+01	1.28E-01	1.27E-01	7.54E+03
1,2-Dichloroethane		3.17E-02	9.20E-03	7.13E-03	3.41E+03	5.73E-02	1.33E-02	1.08E-02	4.91E+03	1.09E-01	2.28E-02	1.88E-02	8.43E+03
Vinyl Chloride		3.82E-03	7.73E-04	6.43E-04	1.36E+03	6.87E-03	1.00E-03	8.73E-04	1.76E+03	1.25E-02	1.53E-03	1.36E-03	2.69E+03
1,2,4-Trimethylbenzene		NR	1.76E+00	NR	4.74E+02	NR	4.26E+00	NR	1.16E+03	NR	9.72E+00	NR	2.76E+03
1,3,5-Trimethylbenzene	(e)	NR	NR	NR	2.30E+02	NR	NR	NR	5.52E+02	NR	NR	NR	1.30E+03
<b>Semi-Volatile Organic Compounds</b>													
Acenaphthene		2.27E+02	4.86E+04	2.26E+02	5.70E+01	5.41E+02	1.18E+05	5.38E+02	1.41E+02	1.18E+03	2.68E+05	1.17E+03	3.36E+02
Acenaphthylene		1.85E+02	4.59E+04	1.84E+02	8.61E+01	4.42E+02	1.11E+05	4.40E+02	2.12E+02	9.78E+02	2.53E+05	9.74E+02	5.06E+02
Anthracene		2.43E+03	1.53E+05	2.39E+03	1.17E+00	5.53E+03	3.77E+05	5.45E+03	2.91E+00	1.10E+04	8.76E+05	1.09E+04	6.96E+00
Benzo(a)anthracene		1.01E+01	2.47E+01	7.18E+00	1.71E+00	1.42E+01	4.37E+01	1.07E+01	4.28E+00	1.69E+01	6.26E+01	1.33E+01	1.03E+01
Benzo(a)pyrene	(a)	4.96E+00	3.51E+01	NR	9.11E-01	4.96E+00	3.77E+01	NR	2.28E+00	4.96E+00	3.89E+01	NR	5.46E+00
Benzo(b)fluoranthene		2.96E+00	1.93E+01	2.56E+00	1.22E+00	3.89E+00	2.13E+01	3.29E+00	3.04E+00	4.43E+00	2.22E+01	3.69E+00	7.29E+00
Benzo(g,h,i)perylene		3.77E+02	1.87E+03	3.14E+02	1.54E-02	4.09E+02	1.94E+03	3.38E+02	3.85E-02	4.23E+02	1.97E+03	3.48E+02	9.23E-02
Benzo(k)fluoranthene		8.92E+01	5.41E+02	7.66E+01	6.87E-01	1.10E+02	5.76E+02	9.22E+01	1.72E+00	1.21E+02	5.91E+02	1.00E+02	4.12E+00
Chrysene		1.66E+01	1.19E+02	1.46E+01	4.40E-01	2.54E+01	1.49E+02	2.17E+01	1.10E+00	3.19E+01	1.66E+02	2.67E+01	2.64E+00
Dibenzo(a,h)anthracene		2.90E-01	1.45E+00	2.41E-01	3.93E-03	3.43E-01	1.64E+00	2.84E-01	9.82E-03	3.69E-01	1.74E+00	3.04E-01	2.36E-02
Fluoranthene		2.87E+02	3.83E+04	2.85E+02	1.89E+01	5.63E+02	8.87E+04	5.60E+02	4.73E+01	9.00E+02	1.83E+05	8.96E+02	1.13E+02
Fluorene		1.77E+02	6.20E+03	1.72E+02	3.09E+01	4.19E+02	1.53E+04	4.07E+02	7.65E+01	8.98E+02	3.62E+04	8.77E+02	1.83E+02
Indeno(1,2,3-cd)pyrene		3.09E+01	2.12E+02	2.70E+01	6.13E-02	4.22E+01	2.38E+02	3.59E+01	1.53E-01	4.92E+01	2.50E+02	4.11E+01	3.68E-01
Naphthalene		2.78E+01	2.33E+01	1.27E+01	7.64E+01	6.66E+01	5.58E+01	3.04E+01	1.83E+02	1.53E+02	1.31E+02	7.06E+01	4.32E+02
Phenanthrene		9.85E+01	7.17E+03	9.72E+01	3.60E+01	2.24E+02	1.76E+04	2.22E+02	8.96E+01	4.48E+02	4.07E+04	4.43E+02	2.14E+02
Pyrene		6.25E+02	8.79E+04	6.20E+02	2.20E+00	1.25E+03	2.04E+05	1.24E+03	5.49E+00	2.05E+03	4.23E+05	2.04E+03	1.32E+01
Phenol		1.60E+02	4.58E+02	1.20E+02	2.42E+04	2.96E+02	6.95E+02	2.09E+02	3.81E+04	5.86E+02	1.19E+03	3.93E+02	7.03E+04

GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



Table 4  
Human Health Generic Assessment Criteria by Pathway for Residential With Home-Grown Produce Scenario

Compound	Soil	SAC Appropriate to Pathway SOM 1% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 2.5% (mg/kg)			Soil Saturation Limit (mg/kg)	SAC Appropriate to Pathway SOM 6% (mg/kg)			Soil Saturation Limit (mg/kg)
		Oral	Inhalation	Combined		Oral	Inhalation	Combined		Oral	Inhalation	Combined	
<b>Total Petroleum Hydrocarbons</b>													
Aliphatic hydrocarbons EC <sub>7</sub> -EC <sub>9</sub>		4.99E+03	4.24E+01	4.23E+01	3.04E+02	1.13E+04	7.79E+01	7.78E+01	5.58E+02	2.50E+04	1.61E+02	1.60E+02	1.15E+03
Aliphatic hydrocarbons >EC <sub>9</sub> -EC <sub>8</sub>		1.49E+04	1.04E+02	1.03E+02	1.44E+02	3.43E+04	2.31E+02	2.31E+02	3.22E+02	7.11E+04	5.29E+02	5.28E+02	7.36E+02
Aliphatic hydrocarbons >EC <sub>8</sub> -EC <sub>10</sub>		1.61E+03	2.68E+01	2.67E+01	7.77E+01	2.91E+03	6.55E+01	6.51E+01	1.90E+02	4.26E+03	1.56E+02	1.54E+02	4.51E+02
Aliphatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>		4.57E+03	1.33E+02	1.32E+02	4.75E+01	5.51E+03	3.31E+02	3.26E+02	1.18E+02	5.98E+03	7.93E+02	7.65E+02	2.83E+02
Aliphatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>		6.27E+03	1.11E+03	1.06E+03	2.37E+01	6.34E+03	2.78E+03	2.41E+03	5.91E+01	6.36E+03	6.67E+03	4.34E+03	1.42E+02
Aliphatic hydrocarbons >EC <sub>16</sub> -EC <sub>35</sub>	(b)	6.46E+04	NR	NR	8.48E+00	9.17E+04	NR	NR	2.12E+01	1.10E+05	NR	NR	5.09E+01
Aliphatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>	(b)	6.46E+04	NR	NR	8.48E+00	9.17E+04	NR	NR	2.12E+01	1.10E+05	NR	NR	5.09E+01
Aromatic hydrocarbons >EC <sub>8</sub> -EC <sub>9</sub> (styrene)		1.08E+01	5.22E+02	1.06E+01	6.26E+02	2.53E+01	1.20E+03	2.48E+01	1.44E+03	5.81E+01	2.79E+03	5.69E+01	3.35E+03
Aromatic hydrocarbons >EC <sub>9</sub> -EC <sub>10</sub>		5.76E+01	4.74E+01	3.45E+01	6.13E+02	1.38E+02	1.16E+02	8.38E+01	1.50E+03	3.07E+02	2.77E+02	1.94E+02	3.58E+02
Aromatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>		8.29E+01	2.58E+02	7.52E+01	3.64E+02	1.96E+02	6.39E+02	1.79E+02	8.99E+02	4.25E+02	1.52E+03	3.91E+02	2.15E+03
Aromatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>		1.47E+02	2.85E+03	1.45E+02	1.69E+02	3.36E+02	7.07E+03	3.32E+02	4.19E+02	6.81E+02	1.68E+04	6.74E+02	1.00E+03
Aromatic hydrocarbons >EC <sub>16</sub> -EC <sub>21</sub>	(b)	2.63E+02	NR	NR	5.37E+01	5.45E+02	NR	NR	1.34E+02	9.34E+02	NR	NR	3.21E+02
Aromatic hydrocarbons >EC <sub>21</sub> -EC <sub>35</sub>	(b)	1.09E+03	NR	NR	4.83E+00	1.47E+03	NR	NR	1.21E+01	1.70E+03	NR	NR	2.90E+01
Aromatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>	(b)	1.09E+03	NR	NR	4.83E+00	1.47E+03	NR	NR	1.21E+01	1.70E+03	NR	NR	2.90E+01

Notes:

EC - equivalent carbon. SAC - soil assessment criteria.

The CLEA model output is colour coded depending upon whether the soil saturation limit has been exceeded.


- Calculated SAC exceeds soil saturation limit and may significantly affect the interpretation of any exceedances as the contribution of the indoor and outdoor vapour pathway to total exposure is >10%.
- Calculated SAC exceeds soil saturation limit but the exceedance will not affect the SAC significantly as the contribution of the indoor and outdoor vapour pathway to total exposure is <10%.
- Calculated SAC does not exceed the soil saturation limit.

The SAC for organic compounds are dependant upon soil organic matter (SOM) (%) content. To obtain SOM from total organic carbon (TOC) (%) divide by 0.58. 1% SOM is 0.58% TOC. DL Rowell Soil Science: Methods and Applications, Longmans, 1994.

SAC for TPH fractions, PAHs naphthalene, acenaphthene and acenaphthylene, BTEX and trimethylbenzene compounds were produced using an attenuation factor for the indoor air inhalation pathway of 10 to reduce conservatism associated with the vapour inhalation pathway (Section 10.1.1, SR3)

- (a) SAC for arsenic, benzene, benzo(a)pyrene, cadmium, chromium VI and lead are derived using the C4SL toxicology data.
- (b) SAC for selenium should not include the inhalation pathway as no expert group HCV has been derived; aliphatic and aromatic hydrocarbons >EC16 should not include inhalation pathway due to their non-volatile nature and inhalation exposure being minimal (oral, dermal and inhalation exposure is compared to the oral HCV); arsenic should only be based on oral contribution (rather than combined) owing to the relative small contribution from inhalation in accordance with the SGV report. The Oral SAC should be adopted for zinc and benzo(a)pyrene.
- (c) SAC for CrIII should be based on the lower of the oral and inhalation SAC (see LQM/CIEH 2015 Section 6.8)
- (d) SAC for elemental mercury, chromium VI and nickel should be based on the inhalation pathway only.
- (e) SAC for 1,3,5-trimethylbenzene is not recorded owing to the lack of toxicological data, SAC for 1,2,4 trimethylbenzene may be used.

GENERIC ASSESSMENT CRITERIA FOR HUMAN HEALTH - RESIDENTIAL WITH HOME-GROWN PRODUCE



**Table 5**  
Human Health Generic Assessment Criteria for Residential with home-grown produce

Compound	SAC for Soil SOM 1% (mg/kg)	SAC for Soil SOM 2.5% (mg/kg)	SAC for Soil SOM 6% (mg/kg)
<b>Metals</b>			
Arsenic	37	37	37
Cadmium	22	22	22
Chromium (III) - trivalent	910	910	910
Chromium (VI) - hexavalent	21	21	21
Copper	2,500	2,500	2,500
Lead	200	200	200
Elemental Mercury (Hg <sup>0</sup> )	0.2	0.6	1.2
Inorganic Mercury (Hg <sup>2+</sup> )	39	39	39
Methyl Mercury (Hg <sup>4+</sup> )	10	10	10
Nickel	130	130	130
Selenium	258	258	258
Zinc	3,900	3,900	3,900
Cyanide (free)	1.4	1.4	1.4
<b>Volatile Organic Compounds</b>			
Benzene	0.20	0.41	0.87
Toluene	130	300	680
Ethylbenzene	50	110	260
Xylene - m	59	140	327
Xylene - o	61	143	332
Xylene - p	57	133	310
Total xylene	57	133	310
Methyl tertiary-Butyl ether (MTBE)	60	110	210
Trichloroethene	0.02	0.03	0.08
Tetrachloroethene	0.2	0.4	0.9
1,1,1-Trichloroethane	9	18	39
1,1,1,2 Tetrachloroethane	1.2	2.8	6.5
1,1,2,2-Tetrachloroethane	1.6	3.5	7.7
Carbon Tetrachloride	0.026	0.056	0.127
1,2-Dichloroethane	0.007	0.011	0.019
Vinyl Chloride	0.0006	0.0009	0.0014
1,2,4-Trimethylbenzene	1.8	4.3	9.7
1,3,5-Trimethylbenzene	NR	NR	NR
<b>Semi-Volatile Organic Compounds</b>			
Acenaphthene	230	540	1,170
Acenaphthylene	180	440	970
Anthracene	2,400	5,500	10,900
Benzo(a)anthracene	7	11	13
Benzo(a)pyrene	5	5	5
Benzo(b)fluoranthene	2.6	3.3	3.7
Benzo(g,h,i)perylene	310	340	350
Benzo(k)fluoranthene	77	92	100
Chrysene	15	22	27
Dibenzo(a,h)anthracene	0.24	0.28	0.30
Fluoranthene	290	560	900
Fluorene	170	410	880
Indeno(1,2,3-cd)pyrene	27	36	41
Naphthalene	13	30	71
Phenanthrene	100	220	440
Pyrene	620	1,240	2,040
Phenol	120	210	390
<b>Total Petroleum Hydrocarbons</b>			
Aliphatic hydrocarbons EC <sub>5</sub> -EC <sub>6</sub>	42	78	160
Aliphatic hydrocarbons >EC <sub>6</sub> -EC <sub>8</sub>	100	230	530
Aliphatic hydrocarbons >EC <sub>8</sub> -EC <sub>10</sub>	27	65	154
Aliphatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>	130 (48)	330 (118)	760 (283)
Aliphatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>	1,100 (24)	2,400 (59)	4,300 (142)
Aliphatic hydrocarbons >EC <sub>16</sub> -EC <sub>35</sub>	65,000 (8)	92,000 (21)	110,000
Aliphatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>	65,000 (8)	92,000 (21)	110,000
Aromatic hydrocarbons >EC <sub>8</sub> -EC <sub>9</sub> (styrene)	11	25	57
Aromatic hydrocarbons >EC <sub>9</sub> -EC <sub>10</sub>	30	80	190
Aromatic hydrocarbons >EC <sub>10</sub> -EC <sub>12</sub>	80	180	390
Aromatic hydrocarbons >EC <sub>12</sub> -EC <sub>16</sub>	140	330	670
Aromatic hydrocarbons >EC <sub>16</sub> -EC <sub>21</sub>	260	540	930
Aromatic hydrocarbons >EC <sub>21</sub> -EC <sub>35</sub>	1,100	1,500	1,700
Aromatic hydrocarbons >EC <sub>35</sub> -EC <sub>44</sub>	1,100	1,500	1,700
<b>Minerals</b>			
Asbestos	No asbestos detected with ID or <0.001% dry weight <sup>1</sup>		
<b>Notes:</b>			
<sup>1</sup> Generic assessment criteria not calculated owing to low volatility of substance and therefore no pathway, or an absence of toxicological data.			
NR - SAC for 1,3,5-trimethylbenzene is not recorded owing to the lack of toxicological data, SAC for 1,2,4 trimethylbenzene may be used			
EC - equivalent carbon. SAC - soil assessment criteria.			
<sup>1</sup> LOD for weight of asbestos per unit weight of soil calculated on a dry weight basis using PLM, handpicking and gravimetry.			
The SAC for organic compounds are dependent on Soil Organic Matter (SOM) (%) content. To obtain SOM from total organic carbon (TOC) (%) divide by 0.58. 1% SOM is 0.58% TOC. DL Rowell Soil Science: Methods and Applications, Longmans, 1994.			
SAC for TPH fractions, PAHs naphthalene, acenaphthene and acenaphthylene, BTEX and trimethylbenzene compounds were produced using an attenuation factor for the indoor air inhalation pathway of 10 to reduce conservatism associated with the vapour inhalation pathway, section 10.1.1, SR3.			
(VALUE IN BRACKETS)			
RSK has adopted an approach for petroleum hydrocarbons in accordance with LQM/GIEH whereby the concentration modelled for each petroleum hydrocarbon fraction has been tabulated as the SAC with the corresponding solubility or vapour saturation limits given in brackets.			

# APPENDIX F

## GENERIC ASSESSMENT CRITERIA FOR PHYTOTOXIC EFFECTS

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Several compounds can inhibit plant growth; hence it is important to have generic assessment criteria (GAC) to promote healthy plant growth. In the absence of other published GAC, the GAC have been obtained from legislation (UK and European) and guidance related to the use of sewage sludge on agricultural fields.

The Council of European Communities Sewage Sludge Directive (86/278/EEC) dated 1986, has been transposed into UK law by Statutory Instrument No. 1263, The Sludge (use in Agriculture) Regulations 1989 (Public Health England, Wales and Scotland), as amended in 1990 and The Sludge (use in Agriculture) Regulations (Northern Ireland) SR No, 245, 1990. In addition the Department of Environment (DoE) produced a Code of Practice (CoP) (Updated 2<sup>nd</sup> Edition) in 2006 which provided guidance on the application of sewage sludge on agricultural land (however the status of this document is unclear as it is on the archive section of the Defra website).

The directive seeks to encourage the use of sewage sludge in agriculture and to regulate its use in such a way as to “**prevent harmful effects on soil, vegetation, animals and man**”. To this end, it prohibits the use of untreated sludge on agricultural land unless it is injected or incorporated into the soil. Treated sludge is defined as having undergone "biological, chemical or heat treatment, long-term storage or any other appropriate process so as significantly to reduce its fermentability and the health hazards resulting from its use". To provide protection against potential health risks from residual pathogens, sludge must not be applied to soil in which fruit and vegetable crops are growing, or less than ten months before fruit and vegetable crops are to be harvested. Grazing animals must not be allowed access to grassland or forage land less than three weeks after the application of sludge.

The specified limits of concentrations of selected elements in soil are presented in Table 4 of the updated 2<sup>nd</sup> Edition of the DoE Code of Practice and are designed to protect plant growth. It is noted that these values are more stringent than the values set in current UK regulations. However since they were amended following recommendations from the Independent Scientific Committee in 1993. (MAFF/DOE 1993). The GAC are presented in Table 1.

**Table 1: Generic assessment criteria**

Determinant	Generic assessment criteria (mg/kg)			
	pH 5.0 < 5.5	pH 5.5 < 6.0	pH 6.0 < 7.0	pH >7.0
Zinc	200	200	200	300
Copper	80	100	135	200
Nickel	50	60	75	110
Lead	300	300	300	300
Cadmium	3	3	3	3
Mercury	1	1	1	1

Note: Only compounds with assessment criteria documented within the Directive 86/278/EEC have been included, although criteria for 5 additional compounds have been presented within the 2006 CoP.



# **APPENDIX G GENERIC ASSESSMENT CRITERIA FOR CONTROLLED WATERS**

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# GENERIC ASSESSMENT CRITERIA FOR CONTROLLED WATERS

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## Protection of the water environment

The water environment in the United Kingdom is protected under a number of regulatory regimes. The relevant environmental regulator is consulted where there may be a risk that pollution of 'controlled waters' may occur or may have occurred in the past.

The term 'controlled waters' refers to coastal waters, inland freshwaters and groundwater. The EU Water Framework Directive (WFD) (2000/60/EC) is implemented via domestic regulations and guidance, covering aspects of groundwater and surface water protection as well as drinking water supply policy. Domestic legislation and guidance will vary across the United Kingdom. Therefore, the relevant legislation for England, Wales, Northern Ireland and Scotland should be reviewed, alongside guidance provided by the Environment Agency (EA), Natural Resource Wales (NRW), the Scottish Environmental Protection Agency (SEPA) or the Northern Ireland Environment Agency (NIEA), as appropriate.

The main objectives of the protection and remediation of groundwater under threat from land contamination are set out within "The Environment Agency's approach to groundwater protection", version 1.0 (March 2017)<sup>(1)</sup> and the associated guidance "Land contamination groundwater compliance points: quantitative risk assessments (March 2017)<sup>(1a)</sup> that have replaced the previous guidance document "Groundwater Principles and Practice (GP3)". When assessing risks to groundwater, the following need to be considered:

- Where pollutants have not yet entered groundwater, all necessary and reasonable measures must be taken to:
  - **prevent** the input of **hazardous** substances into groundwater (see description of hazardous substances below)
  - **limit** the entry of other (non-hazardous) pollutants into groundwater to avoid pollution, deterioration in the status of groundwater bodies and to prevent sustained, upward trends in pollutant concentrations in groundwater.
- Where pollutants have already entered groundwater, the priority is to take all necessary and reasonable measures to:
  - **minimise** further entry of "contaminants" where there is a defined source
  - **limit the pollution** of groundwater or any effect on the status of the groundwater body from the future expansion of the 'plume', if necessary, by actively reducing its extent.

Within the context of groundwater risk assessments on sites affected by land contamination, "reasonable" means feasible without involving disproportionate costs. What costs are "disproportionate" depends on site-specific circumstances, which may include:

- Considerations of technical feasibility such as identified by the remedial options appraisal, this may be due to the distribution or nature of the contamination and the available remedial methods to treat the identified contamination;
- Sustainability considerations.

## DEFINITIONS AND SUBSTANCE CLASSIFICATIONS

### Risks to surface waters:

When assessing risks to surface waters, the following list of definitions should be understood:

**Priority substances (PS)** are harmful substances originally identified under the Water Framework Directive (WFD) 2000/60/EC as substances ‘presenting a significant risk to or via the aquatic environment’ at a European level. Member States are required to incorporate the identified **PS** into their country-wide monitoring programmes. There are currently 33 **PS** defined within the Priority Substances Directive (2013/39/EU; Annex 1), with a further 12 additional substances due to come into force from 22 December 2018. Directive 2013/39/EU has been transposed into domestic legislation for England and Wales by The Water Framework Directive (Standards and Classification) Directions (England and Wales) 2015.

Under the umbrella of **PS**, there is a sub-set of substances identified as being “hazardous”, and these are referred to as **Priority hazardous substances (PHS)**. The list of **PHS** is defined at EU level within the Priority Substances Directive (2013/39/EU). The WFD defines hazardous substances as ‘substances (or groups of substances) that are toxic, persistent and liable to bio-accumulate, and other substances or groups of substances that give rise to an equivalent level of concern.’ There are currently 15 **PHS**, with a further 6 additional substances due to come into force from 22 December 2018.

There is also another group of substances defined at EU level and which are referred to as **other pollutants (OP)** in Directive 2013/39/EU. These are additional substances which although not **priority substances**, have EQS which are identical to those laid down in the legislation which applied prior to 13 January 2009 (Directive 2008/105/EU). The **OP** are listed along with the **priority substance (PS)** within the Priority Substances Directive (2013/39/EU), and their associated EQS are also listed therein. There are 6 **OP** defined within the Priority Substances Directive (2013/39/EU).

In addition to the EU level substances, there are also a group of pollutants defined at a Member State level, referred to as **Specific pollutants (SP)**. These substances are pollutants which are released in significant quantities into water bodies in each of the individual European Member States. Under the WFD, Member States are required to set their own EQS for these substances. An indicative list of **SP** is given in Annex VIII of the WFD. Many of the substances categorised as **SP** in the UK were formerly List 2 substances under the old Groundwater Directive (80/68/EEC). The **SP** are defined within Part 2 (Table 1) of The Water Framework Directive (Standards and Classification) Directions (England and Wales) 2015.

### Risks to groundwater:

When assessing risks to groundwater, the following definitions should be understood:

Under the requirements of the Groundwater Daughter Directive (2006/118/EU), the UK has published a list of substances it considers to be **hazardous substances** with respect to groundwater. In their advisory capacity to the government, this list has been derived by the UK Joint Agencies Groundwater Directive Advisory Group (JAGDAG), of which the Environment Agency is a member. The JAGDAG list of **hazardous substances** was published in January 2017 and the Environment Agency will use the updated list of hazardous substances from this date for all new activities that may lead to the discharge of hazardous substances to groundwater. The list is extensive and can be found in full at:

<https://www.wfduk.org/sites/default/files/Media/170116%20Substance%20Determinationsfinal.pdf>

## Selecting the appropriate assessment criteria

When assessing the risks to controlled waters, various assessment criteria apply, depending on the nature of the assessment and the conceptual site model.

Where a surface water body is involved, then Environmental Quality Standards (EQS) are the relevant assessment criteria as they are designed to be protective of surface water ecology.

Where a public water supply or a Principal aquifer is involved, then the standards defined in The Water Supply (Water Quality) Regulations<sup>(2)</sup> are the primary source of assessment criteria. The Private Water Supplies Regulations<sup>(3)</sup> may also be applicable in some cases. For instances where there are no UK assessment criteria, then the World Health Organisation (WHO) drinking water guidelines<sup>(4)</sup> may be used.

This appendix presents the generic assessment criteria (GAC) that RSK considers suitable for assessing risks to controlled waters for our most commonly encountered determinants. A full list of EQS for England and Wales are included in The Water Framework Directive (Standards and Classification) Directions (England and Wales) 2015.

The RSK GAC for controlled waters are presented in **Table 1** and **Table 2**. In line with the Environment Agency's Remedial Targets Methodology, the GAC for controlled waters are termed 'target concentrations'.

The appropriate target concentrations should be selected with consideration to:

- the site conceptual model (i.e. the receptor at potential risk);
- whether the substance is already present in groundwater at the site;
- whether or not the substance is classified as a priority hazardous substance under the Priority Substances Directive (2013/39/EC) (see above), or as a hazardous substance according to the current list of JAGDAG determinations<sup>(5)</sup>; and
- background concentrations in the aquifer (if applicable).

It is important to remember that the WFD and Environment Agency guidance<sup>(1 & 1a)</sup> support a sustainable, risk-based approach be applied to groundwater contamination. Exceedance of any target concentration does not necessarily imply that an unacceptable risk exists or that remediation is inevitably required.

Target concentrations shaded in green are <u>statutory values</u>	Target concentrations shaded in orange are <u>non-statutory values</u>
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**Note:** Units µg/l throughout (unless otherwise stated)

**Table 1: Target concentrations for controlled waters (excluding TPH CWG fractions)**

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
<b>Metals &amp; other inorganics</b>						
<b>Hazardous substance</b>	Specific pollutant	Arsenic	-	10 <sup>(2)</sup>	50 <sup>(6a)</sup>	25 <sup>(6a)</sup>
Non-hazardous pollutant	Priority substance	Cadmium	0.1 <sup>(7)</sup>	5 <sup>(2)</sup>	≤0.08, 0.08, 0.09, 0.15, 0.25 <sup>(6b)</sup>	0.2 <sup>(6a)</sup>
<i>(Not determined)</i>	-	Chromium (total)	-	50 <sup>(2)</sup>	Sum values for chromium III and VI	
<i>(None)</i>	Specific pollutant	Chromium (III)	-	Use value for total chromium	4.7 <sup>(6a)</sup>	-
<b>Hazardous substance</b>	Specific pollutant	Chromium (VI)	-		3.4 <sup>(6a)</sup>	0.6 <sup>(6a)</sup>

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
<i>(Not determined)</i>	Specific pollutant	Copper	-	2,000 <sup>(2)</sup>	1 bioavailable <sup>(6a)</sup>	3.76 dissolved, where DOC ≤1mg/l <sup>(6a)</sup>
						3.76µg/l + (2.677µg/l x ((DOC/2) – 0.5µg/l)) dissolved, where DOC >1mg/l <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Lead	-	10 <sup>(2)</sup>	1.2 bioavailable <sup>(6a)</sup>	1.3 <sup>(6a)</sup>
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Mercury	0.01 <sup>(7)</sup>	1 <sup>(2)</sup>	0.07 <sup>(6c)</sup>	0.07 <sup>(6c)</sup>
Non-hazardous pollutant	Priority substance	Nickel	-	20 <sup>(2)</sup>	4.0 bioavailable <sup>(6a)</sup>	8.6 <sup>(6a)</sup>
Non-hazardous pollutant	-	Selenium	-	10 <sup>(2)</sup>	-	-
Non-hazardous pollutant	Specific pollutant	Zinc	-	3,000 <sup>(8)</sup>	10.9 bioavailable <sup>(6a)</sup>	6.8 dissolved <sup>(6a)</sup>
<i>None</i>	Specific pollutant	Iron	-	200 <sup>(2)</sup>	1000 <sup>(6a)*1</sup>	1000 <sup>(6a)*1</sup>
<i>None</i>	Specific pollutant	Manganese	-	50 <sup>(2)</sup> (0.05mg/l)	123 bioavailable <sup>(6a)</sup> (0.123mg/l)	-
<i>(Not determined)</i>	-	Aluminium	-	200 <sup>(2)</sup>	-	-

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Tributyltin compounds (Tributyltin-cation)	0.001 <sup>(7)</sup>	-	0.0002 <sup>(6a)</sup>	0.0002 <sup>(6a)</sup>
<i>(Not determined)</i>	-	Sodium	-	200,000 <sup>(2)</sup> (200 mg/l)	-	-
Non-hazardous pollutant	Specific pollutant	Cyanide (Hydrogen cyanide)	-	50 <sup>(2)</sup> (0.05 mg/l)	1 <sup>(6a)</sup> (0.001 mg/l)	1 <sup>(6a)</sup> (0.001 mg/l)
Non-hazardous pollutant	-	Total ammonia <sup>§</sup> (ammonium (as NH <sub>4</sub> <sup>+</sup> ) plus ammonia (NH <sub>3</sub> ))	-	500 <sup>(2)</sup> (0.5 mg/l)	300 <sup>(6f)</sup> (0.3 mg/l)	-
Non-hazardous pollutant	Specific pollutant	Ammonia un-ionised (NH <sub>3</sub> )	-	-	-	21 <sup>(6a)</sup> (0.021 mg/l)
Non-hazardous pollutant	Specific pollutant	Chlorine	-	-	2 <sup>(6a)</sup> (0.002 mg/l)	10 <sup>(6d)</sup> (0.01 mg/l)
<i>(Not determined)</i>	-	Chloride	-	250,000 <sup>(2)</sup> (250 mg/l)	-	-
<i>(Not determined)</i>	-	Sulphate	-	250,000 <sup>(2)</sup> (250 mg/l)	-	-
<i>(Not determined)</i>	-	Nitrate (as NO <sub>3</sub> )	-	50,000 <sup>(2)</sup> (50 mg/l)	-	-
<i>(Not determined)</i>	-	Nitrite (as NO <sub>2</sub> )	-	500 <sup>(2)</sup> (0.5 mg/l)	10 <sup>(9)</sup> (0.01 mg/l)	-
<b>Volatile organic compounds (VOC)</b>						

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
Non-hazardous pollutant	Other pollutant	Tetrachloroethene (tetrachloroethylene)	0.1 <sup>(7)</sup>	10 <sup>(2)</sup>	10 <sup>(6a)</sup>	10 <sup>(6a)</sup>
<b>Hazardous substance</b>	Other pollutant	Trichloroethene (trichloroethylene)	0.1 <sup>(7)</sup>	10 <sup>(2)</sup>	10 <sup>(6a)</sup>	10 <sup>(6a)</sup>
<i>None</i>	Specific pollutant	Tetrachloroethane	-	-	140 <sup>(6a)</sup>	-
<b>Hazardous substance</b>	Other pollutant	Carbon tetrachloride (tetrachloromethane)	0.1 <sup>(7)</sup>	3.0 <sup>(2)</sup>	12 <sup>(6a)</sup>	12 <sup>(6a)</sup>
Non-hazardous pollutant	Priority substance	1,2-Dichloroethane	1.0 <sup>(7)</sup>	3.0 <sup>(2)</sup>	10 <sup>(6a)</sup>	10 <sup>(6a)</sup>
<b>Hazardous substance</b>	-	Vinyl chloride (chloroethene)	-	0.5 <sup>(2)</sup>	-	-
Non-hazardous pollutant	Priority substance	Dichloromethane	-	20 <sup>(4)</sup>	20 <sup>(6a)</sup>	20 <sup>(6a)</sup>
Non-hazardous pollutant	Priority substance	Trichlorobenzenes	0.01 <sup>(7)</sup>	-	0.4 <sup>(6a)</sup>	0.4 <sup>(6a)</sup>
<i>(Not determined)</i>	-	Trihalomethanes	-	100 <sup>(2a)</sup>	-	-
<b>Hazardous substance</b>	Priority substance	Trichloromethane (Chloroform)	0.1 <sup>(7)</sup>	(see "Trihalomethanes" above)	2.5 <sup>(6a)</sup>	2.5 <sup>(6a)</sup>
Non-hazardous pollutant	<b>Priority hazardous substance</b>	Di(2-ethylhexyl) phthalate (bis(2-ethylhexyl) phthalate, DEHP)	-	8 <sup>(4)</sup>	1.3 <sup>(6a)</sup>	1.3 <sup>(6a)</sup>

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
None	Specific pollutant	Benzyl butyl phthalate	-	-	7.5 <sup>(6a)</sup>	0.75 <sup>(6e)</sup>
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Hexachlorobutadiene	0.005 <sup>(7)</sup>	0.6 <sup>(4)</sup>	0.6 <sup>(6c)</sup>	0.6 <sup>(6c)</sup>
<b>Semi-volatile organic compounds (SVOC)</b>						
(Not determined)	-	Acenaphthylene (C12-C16)	-	-	5.8 <sup>(10)</sup>	
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Anthracene (C16-C35)	-	-	0.1 <sup>(6a)</sup>	0.1 <sup>(6a)</sup>
Non-hazardous pollutant	Priority substance	Naphthalene (C10-C12)	-	-	2 <sup>(6a)</sup>	2 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Fluoranthene (C16-C35)	-	-	0.0063 <sup>(6a)</sup>	0.0063 <sup>(6a)</sup>
<b>Hazardous substance(s)</b>	<b>Priority hazardous substance(s)</b>	Benzo(a)pyrene (C16-C35)	-	0.01 <sup>(2)</sup>	0.00017 <sup>(6a)</sup>	0.00017 <sup>(6a)</sup>
		Benzo(b)fluoranthene (C16-C35)	-	0.1 <sup>(2)</sup> sum of the concentration of the four specified compounds	No EQS for these substances. B(a)P should be used as the indicator compound instead.	
		Benzo(k)fluoranthene (C16-C35)	-			



Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
		Benzo(g,h,i)perylene (C16-C35)	-			
		Indeno(1,2,3-cd)pyrene (C16-C35)	-			
Non-hazardous pollutant	Specific pollutant	Phenol		-	7.7 <sup>(6a)</sup>	7.7 <sup>(6a)</sup>
<b>Hazardous substance</b>	Specific pollutant	2,4-Dichlorophenol	0.1 <sup>(7)</sup>	-	4.2 <sup>(6a)</sup>	0.42 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Pentachloro-phenol (PCP)	0.1 <sup>(7)</sup>	9 <sup>(4)</sup>	0.4 <sup>(6a)</sup>	0.4 <sup>(6a)</sup>
<b>Petroleum hydrocarbons</b>						
<b>Hazardous substance</b>	-	Total petroleum hydrocarbons	-	See Table 2 for individual (non-statutory) TPH CWG fractions with respect to drinking water receptors	See individual risk driving compounds (i.e. BTEX and PAH) for specific EQS	
<b>Hazardous substance</b>	Priority substance	Benzene	1 <sup>(7)</sup>	1 <sup>(2)</sup>	10 <sup>(6a)</sup>	8 <sup>(6a)</sup>
<b>Hazardous substance</b>	Specific pollutant	Toluene	4 <sup>(7)</sup>	700 <sup>(4)</sup>	74 <sup>(6a)</sup>	74 <sup>(6a)</sup>
<b>Hazardous substance</b>	-	Ethylbenzene	-	300 <sup>(4)</sup>	-	-
<i>(Not determined)</i>	-	Xylenes	3 <sup>(7)</sup>	500 <sup>(4)</sup>	30 <sup>(11)</sup>	-

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
Non-hazardous pollutant	-	Methyl tertiary butyl ether (MTBE)	-	15 <sup>(12)</sup>	-	
<b>Pesticides, fungicides, insecticides and herbicides</b>						
<b>Hazardous substance(s)</b>	Other pollutant (Cyclodiene pesticides)	Aldrin	0.003 <sup>(7)</sup>	0.03 <sup>(2)</sup>	0.01 <sup>(6a)</sup>	0.005 <sup>(6a)</sup>
		Dieldrin	0.003 <sup>(7)</sup>	0.03 <sup>(2)</sup>		
		Endrin	0.003 <sup>(7)</sup>	0.1 <sup>(2b)</sup>		
		Isodrin* <sup>2</sup>	0.003 <sup>(7)</sup>	0.1 <sup>(2b)</sup>		
<b>Hazardous substance</b>	Other pollutant	DDT (total)	0.002 <sup>(7)</sup>	1 <sup>(4)</sup>	0.025 <sup>(6a)</sup>	0.025 <sup>(6a)</sup>
<i>(Not determined) – assume to be Hazardous Substance</i>	-	Total pesticides	-	0.5 <sup>(2)</sup>	-	-
<i>(Not determined) - assume to be Hazardous Substance</i>	-	Other individual pesticides	-	0.1 <sup>(2)</sup>		

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
<b>Hazardous substance</b>	Specific pollutant	Carbendazim	-	-	0.15 <sup>(6a)</sup>	-
<b>Hazardous substance</b>	Specific pollutant	Chlorothalonil	-	-	0.035 <sup>(6a)</sup>	-
<b>Hazardous substance</b>	Specific pollutant (until 22/12/18, after which it becomes a Priority substance)	Cypermethrin	-	-	0.0001 <sup>(6a)</sup> From 22/12/18: 8.0E-5 <sup>(6a)</sup>	0.0001 <sup>(6a)</sup> From 22/12/18: 8.0E-6 <sup>(6a)</sup>
<b>Hazardous substance</b>	Specific pollutant	Dimethoate	0.01 <sup>(7)</sup>	-	0.48 <sup>(6a)</sup>	0.48 <sup>(6a)</sup>
<i>(Not determined)</i>	Specific pollutant	Glyphosate	-	-	196 <sup>(6a)</sup>	196 <sup>(6a)</sup>
<b>Hazardous substance</b>	Specific pollutant	Linuron	-	-	0.5 <sup>(6a)</sup>	0.5 <sup>(6a)</sup>
Non-hazardous pollutant	Specific pollutant	Mecoprop	0.04 <sup>(7)</sup>	-	18 <sup>(6a)</sup>	18 <sup>(6a)</sup>
Non-hazardous pollutant	Specific pollutant	Methiocarb	-	-	0.01 <sup>(6a)</sup>	-
Non-hazardous pollutant	Specific pollutant	Pendimethalin	-	20 <sup>(4)</sup>	0.3 <sup>(6a)</sup>	-

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
<b>Hazardous substance</b>	Specific pollutant	Permethrin	0.001 <sup>(7)</sup>	-	0.001 <sup>(6a)</sup>	0.0002 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Alachlor	-	20 <sup>(4)</sup>	0.3 <sup>(6a)</sup>	0.3 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Atrazine	0.03 <sup>(7)</sup>	100 <sup>(4)</sup>	0.6 <sup>(6a)</sup>	0.6 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Diuron	-	-	0.2 <sup>(6a)</sup>	0.2 <sup>(6a)</sup>
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Endosulphan	0.005 <sup>(7)</sup>	-	0.005 <sup>(6a)</sup>	0.0005 <sup>(6a)</sup>
Non-hazardous pollutant	Priority substance	Isoproturon	-	9 <sup>(4)</sup>	0.3 <sup>(6a)</sup>	0.3 <sup>(6a)</sup>
<b>Hazardous substance</b>	Priority substance	Simazine	0.03 <sup>(7)</sup>	2 <sup>(4)</sup>	1 <sup>(6a)</sup>	1 <sup>(6a)</sup>
<b>Hazardous substance</b>	<b>Priority hazardous substance</b>	Trifluralin	0.01 <sup>(7)</sup>	20 <sup>(4)</sup>	0.03 <sup>(6a)</sup>	0.03 <sup>(6a)</sup>
<i>(Not determined)</i>	From 22/12/18: Priority substance	Dichlorovos	-	-	From 22/12/18: 6.0E-4 <sup>(6a)</sup>	From 22/12/18: 6.0E-5 <sup>(6a)</sup>
<b>Hazardous substance</b>	From 22/12/18: Priority substance	Heptachlor and heptachlor epoxide	-	0.03 <sup>(2)</sup>	From 22/12/18: 2.0E-7 <sup>(6a)</sup>	From 22/12/18: 1.0E-08 <sup>(6a)</sup>
<b>Miscellaneous</b>						

Substance classification		Determinant	Target concentrations (µg/l)			
Groundwater receptors <sup>(5)</sup>	Surface water receptors <sup>(6)</sup>		Minimum reporting value	UK drinking water standard (or best equivalent)	EQS or best equivalent	
					Freshwater	Transitional (estuaries) and coastal waters
None	Specific pollutant	Triclosan (antibacterial agent)	-	-	0.1 <sup>(6a)</sup>	0.1 <sup>(6a)</sup>
<b>Hazardous substance</b>	<b>From 22/12/18: Priority hazardous substance</b>	Perfluoro-octane sulfonic acid (and its derivatives) (PFOS)	-	-	From 22/12/18: 6.5E-4 <sup>(6a)</sup>	From 22/12/18: 1.3E-4 <sup>(6a)</sup>
<b>Hazardous substance</b>	<b>From 22/12/18: Priority hazardous substance</b>	Hexabromo cyclododecane (HBCDD)	-	-	From 22/12/18: 0.0016 <sup>(6a)</sup>	From 22/12/18: 0.0016 <sup>(6a)</sup>

**Notes:**

‘-’ A target concentration is not available.

§ Please note that total ammonia (NH<sub>4</sub><sup>+</sup> and NH<sub>3</sub>) is equivalent to ammoniacal nitrogen in laboratory reports

\*<sup>1</sup> Please note that although iron is listed in the 2015 Direction as 1.000 µg/l, the EQS remains at 1mg/l in Scotland and it is assumed this is an error and should read either 1,000 or 1000µg/l.

\*<sup>2</sup> Please note that although Isodrin is not listed in name within the group of “Cyclodiene pesticides” in Table 1 of Schedule 3 Part 3 of the 2015 Direction<sup>(6)</sup>, the CAS number for Isodrin (465-73-6) is listed and therefore it is assumed that it has been missed off the named list of substances.

\*<sup>3</sup> Total petroleum hydrocarbons is used for consistency, but is an analytical method-defined measurement for a mixture of hydrocarbons subject to environmental analysis<sup>11</sup>.

“Bioavailable” in relation to copper, zinc, nickel and manganese (but not lead) is the generic EQSbioavailable<sup>(6a)</sup> derived from the Metal Bioavailability Assessment Tool (M-BAT) developed by the Water Framework Directive UK Technical Advisory Group (WFDTAG). Exceedance of this value should prompt a site-specific assessment using the M-BAT with pH, DOC and Ca to derive a site-specific EQS termed the PNEC<sub>dissolved</sub>.  
<http://www.wfduk.org/resources/rivers-lakes-metal-bioavailability-assessment-tool-m-bat>.

For zinc, if there is an exceedance of the EQSbioavailable in an initial GQRA, Tier 2 required that the EQS for zinc should also have the ambient background concentration of zinc added as well

**Table 2: World Health Organization (WHO) guide values for TPH CWG fractions in drinking water<sup>(13)</sup> (as referenced in CL:AIRE, 2017<sup>(11)</sup>)**

TPH CWG fraction	WHO guide value for drinking water <sup>(13)</sup> (µg/l)
<b>Aliphatic fractions:</b>	
Aliphatic EC5-EC6	15,000
Aliphatic >EC6-EC8	15,000
Aliphatic >EC8-EC10	300
Aliphatic >EC10-EC12	300
Aliphatic >EC12-EC16	300
Aliphatic >EC16-EC21	-
Aliphatic >EC21-EC35	-
<b>Aromatic fractions:</b>	
Aromatic EC5-EC6	10 (benzene)
Aromatic >EC6-EC8	700 (toluene)
Aromatic >EC8-EC10	300 (ethyl benzene) 500 (xylenes)
Aromatic >EC10-EC12	90
Aromatic >EC12-EC16	90
Aromatic >EC16-EC21	90
Aromatic >EC21-EC35	90
Reference: World Health Organisation (WHO), 2008. Petroleum products in drinking-water. Background document for development of WHO guidelines for drinking water quality. WHO/SDE/WSH/05.08/123. World Health Organisation, Geneva <sup>(13)</sup> .	

## References

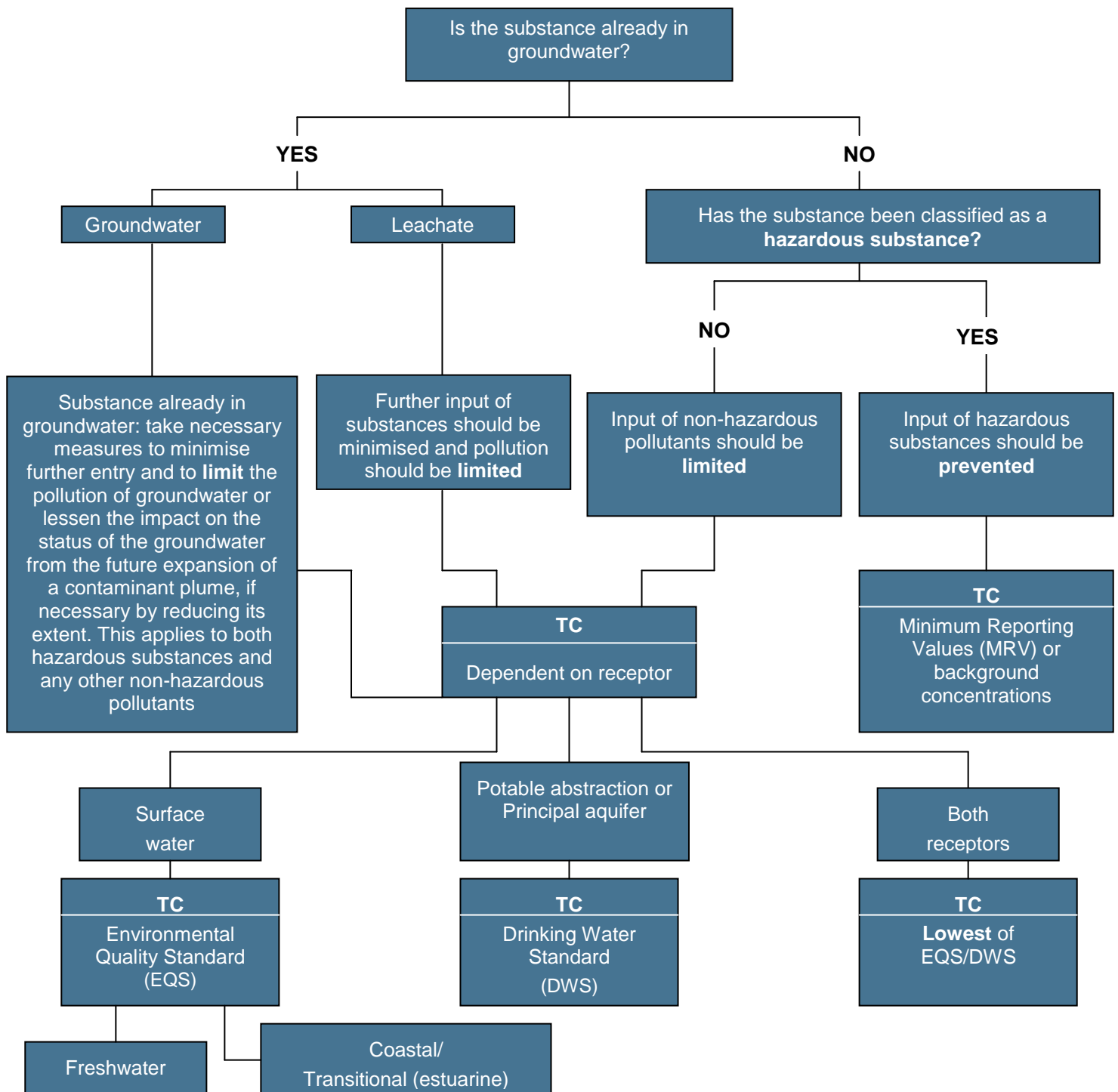
1. Environment Agency (2017), 'The Environment Agency's approach to groundwater protection', version 1.0, March 2017 (formerly contained within GP3) [accessed 29 March 2017].  
<https://www.gov.uk/government/collections/groundwater-protection>
- 1a. Environment Agency (2017), 'Land contamination groundwater compliance points: quantitative risk assessments', March 2017 (formerly contained within GP3) [accessed 29 March 2017].  
<https://www.gov.uk/government/collections/groundwater-protection>
2. The Water Supply (Water Quality) Regulations 2016 (SI 2016/619)
  - 2a. Sum of chloroform, bromoform, dibromochloromethane and bromodichloromethane
  - 2b. Standard applies to individual pesticides except aldrin, dieldrin, heptachlor and heptachlor epoxide, for which a separate standard is defined.
3. The Private Water Supplies (England) Regulations 2016. SI 2016 / 618
4. WHO (2011), *Guidelines for drinking-water quality*, 4th edn
5. JAGDAG hazard substance determinations: This list contains substances that are determined to be hazardous substances or non-hazardous pollutants for the purposes of the groundwater directive 2006/118/EC. The absence of an assessment or substance from the list means an assessment has not been done yet and is presented as 'Not yet determined'; if a substance has been assessed but does not fall into either category it is presented as 'None'. For further details on how substances are assessed, see the Joint Agencies Groundwater Directive Advisory Group (JAGDAG) 'Methodology for the determination of hazardous substances in groundwater for the purposes of the groundwater directive 2006/118/EC' which is available from the JAGDAG website. The methodology is a UK-wide framework that sets criteria for how to assess whether a substance is a hazardous substances in groundwater. The list of substances can be found at:  
<https://www.wfduk.org/sites/default/files/Media/170116%20Substance%20Determinationsfinal.pdf>
6. The Water Framework Directive (Standards and Classification) Directions (England and Wales) 2015.
  - 6a. The EQS for these substances are based on a "long term mean" or an "annual average (AA)" EQS.
  - 6b. For cadmium and its compounds the EQS values vary depending on the hardness of the water as specified in five class categories (Class 1: < 40 mg CaCO<sub>3</sub>/l, Class 2: 40 to < 50 mg CaCO<sub>3</sub>/l, Class 3: 50 to < 100 mg CaCO<sub>3</sub>/l, Class 4: 100 to < 200 mg CaCO<sub>3</sub>/l and Class 5: ≥ 200 mg CaCO<sub>3</sub>/l).
  - 6c. The EQS for Mercury and hexachlorobutadiene are based on a "maximum acceptable concentration (MAC)" EQS in absence of an "annual average (AA)" EQS.
  - 6d. The EQS for chlorine in saltwater is based on the 95<sup>th</sup> percentile concentration of total residual oxidant, which refers to the sum of all oxidising agents existing in water, expressed as available chlorine.
  - 6e. The recommended saltwater standard is derived using a safety factor of 100. Where the standard is failed, it is recommended that supporting evidence of ecological damage should be obtained before committing to expensive action.
  - 6f. EQS for total ammonia is as per Schedule 3, Part 1, Table 7 of of the above directions. EQS applies to river types 1, 2 and 4 and 6 (namely upland and low alkalinity). The EQS for a lowland and high alkalinity rivers (types 3, 5 and 7) is 600µg/l (0.6mg/l).

Additional information on the Metal Bioavailability Assessment Tool (M-BAT) is available at <http://www.wfduk.org/resources/rivers-lakes-metal-bioavailability-assessment-tool-m-bat>

7. Minimum reporting values listed at <https://www.gov.uk/government/publications/values-for-groundwater-risk-assessments/hazardous-substances-to-groundwater-minimum-reporting-values> (updated 13 January 2017; accessed 29 March 2017). Note target concentration for xylenes is 3 µg/l each for o-xylene and m/p xylene as it may not be possible to separate m- and p-xylene; 135 tcb, 124 tcb, 123 tcb each to 0.01 µg/l)
8. The Surface Waters (Abstraction for Drinking Water) (Classification) Regulations 1996 (as amended). SI 1996 / 3001
9. Council Directive on the Quality of Fresh Waters Needing Protection or Improvement in Order to Support Fish Life (Freshwater Fish Directive) (78/659/EEC)
10. WRc plc (2002), R&D Technical Report P45.
11. CL:AIRE, 2017. Petroleum Hydrocarbons in Groundwater: Guidance on assessing petroleum hydrocarbons using existing hydrogeological risk assessment methodologies. V1.1.
12. Drinking Water Inspectorate (London, UK). Environmental Information Request on MTBE in drinking water. Ref. DWI 1/10/18; dated 28 November 2006. Value is based on the odour threshold for MTBE, which is lower than a health-based guideline value
13. World Health Organisation (WHO), 2008. Petroleum products in drinking-water. Background document for development of WHO guidelines for drinking water quality. WHO/SDE/WSH/05.08/123. World Health Organisation, Geneva. [accessed 29 March 2017] [http://www.who.int/water\\_sanitation\\_health/dwq/chemicals/petroleumproducts\\_2add\\_june2008.pdf](http://www.who.int/water_sanitation_health/dwq/chemicals/petroleumproducts_2add_june2008.pdf)



# FLOW CHART TO ASSIST WITH SELECTION OF TARGET CONCENTRATIONS



TC = Target concentration

When leachate is being assessed the 'compliance point' is the groundwater body. Therefore dilution within the groundwater body may be applied with caution before comparing with the TC.

When directly assessing a receptor, e.g., a river, the appropriate TC should be selected.

# APPENDIX H

## GENERIC ASSESSMENT CRITERIA FOR POTABLE WATER SUPPLY PIPES

---

A range of pipe materials is available and careful selection, design and installation is required to ensure that water supply pipes are satisfactorily installed and meet the requirements of the Water Supply (Water Fittings) Regulations 1999 in England and Wales, the Byelaws 2000 in Scotland and the Northern Ireland Water Regulations. The regulations include a requirement to use only suitable materials when laying water pipes and laying water pipes without protection is not permitted at contaminated sites. The water supply company has a statutory duty to enforce the regulations.

Contaminants in the ground can pose a risk to human health by permeating potable water supply pipes. To fulfil their statutory obligation, UK water supply companies require robust evidence from developers to demonstrate either that the ground in which new plastic supply pipes will be laid is free from specific contaminants, or that the proposed remedial strategy will mitigate any existing risk. If these requirements cannot be demonstrated to the satisfaction of the relevant water company, it becomes necessary to specify an alternative pipe material on the whole development or in specific zones.

In 2010, UK Water Industry Research (UKWIR) published *Guidance for the Selection of Water Supply Pipes to be used in Brownfield Sites* (Report Ref. No. 10/WM/03/21). This report reviewed previously published industry guidelines and threshold concentrations adopted by individual water supply companies.

The focus of the UKWIR research project was to develop clear and concise procedures, which provide consistency in the pipe selection decision process. It was intended to provide guidance that can be used to ensure compliance with current regulations and to prevent water supply pipe failing prematurely due to the presence of contamination.

The report concluded that in most circumstances only organic contaminants pose a potential risk to plastic pipe materials and Table 3.1 of the report provides threshold concentrations for polyethylene (PE) and polyvinyl chloride (PVC) pipes for the organic contaminants of concern. The report also makes recommendations for the procedures to be adopted in the design of site investigations and sampling strategies, and the assessment of data, to ensure that the ground through which water supply pipes will be laid is adequately characterised.

Risks to water supply pipes have therefore been assessed against the threshold concentrations for PE and PVC pipe specified in Table 3.1 of Report 10/WM/03/21, which have been adopted as the GAC for this linkage and are reproduced in Table A3 below.

Since water supply pipes are typically laid at a minimum depth of 0.75m below finished ground levels, sample results from depths between 0.5m and 1.5m below finished level are generally considered suitable for assessing risks to water supply. Samples outside these depths can be used, providing the stratum is the same as that in which water supply pipes are likely to be located. The report specifies that sampling should characterise the ground conditions to a minimum of 0.5m below the proposed depth of the pipe.

It should be noted that the assessment provided in this report is a guide and the method of assessment and recommendations should be checked with the relevant water supply company.

**Table A3: Generic assessment criteria for water supply pipes**

		Pipe material	
		GAC (mg/kg)	
	Parameter group	PE	PVC
1	Extended VOC suite by purge and trap or head space and GC-MS with TIC (Not including compounds within group 1a)	0.5	0.125
1a	<ul style="list-style-type: none"> <li>BTEX + MTBE</li> </ul>	0.1	0.03
2	SVOCs TIC by purge and trap or head space and GC-MS with TIC (aliphatic and aromatic C <sub>5</sub> –C <sub>10</sub> ) (Not including compounds within group 2e and 2f)	2	1.4
2e	<ul style="list-style-type: none"> <li>Phenols</li> </ul>	2	0.4
2f	<ul style="list-style-type: none"> <li>Cresols and chlorinated phenols</li> </ul>	2	0.04
3	Mineral oil C <sub>11</sub> –C <sub>20</sub>	10	Suitable
4	Mineral oil C <sub>21</sub> –C <sub>40</sub>	500	Suitable
5	Corrosive (conductivity, redox and pH)	Suitable	Suitable
<b>Specific suite identified as relevant following site investigation</b>			
2a	Ethers	0.5	1
2b	Nitrobenzene	0.5	0.4
2c	Ketones	0.5	0.02
2d	Aldehydes	0.5	0.02
6	Amines	Not suitable	Suitable
Notes: where indicated as 'suitable', the material is considered resistant to permeation or degradation and no threshold concentration has been specified by UKWIR.			



# **APPENDIX I**

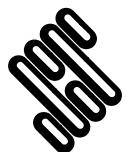
# **CERTIFICATES OF GEOTECHNICAL ANALYSIS**

---

# SUMMARY OF SOIL CLASSIFICATION TESTS

In accordance with clauses 3.2,4.3,4.4,5.3,5.4,7.2,8.2,8.3 of BS1377:Part 2:1990

Exploratory Position ID	Sample Ref	Sample Type	Depth (m)	Moisture Content %	Liquid Limit %	Plastic Limit %	Plasticity Index	% <425um	Description of Sample
RC3		D	3.80	29	51	27	24	100	Brown mottled grey slightly gravelly CLAY
RC4		D	6.40	20	81	28	53	94	Dark grey mottled light grey slightly gravelly CLAY
RC5		D	5.50	14	39	20	19	52	Grey gravelly CLAY
RC5		D	9.20	36	81	35	46	93	Dark grey slightly gravelly CLAY
TP05		D	1.50	22	47	23	24	100	Grey mottled brown CLAY
TP05		D	2.80	26	48	26	22	100	Grey mottled brown CLAY
TP06		D	1.00	20	46	22	24	100	Orange mottled grey CLAY
TP06		D	2.00	20	46	22	24	100	Grey mottled brown CLAY



**STRUCTURAL  
SOILS LTD**

Contract:

**Bicester- Full Site**

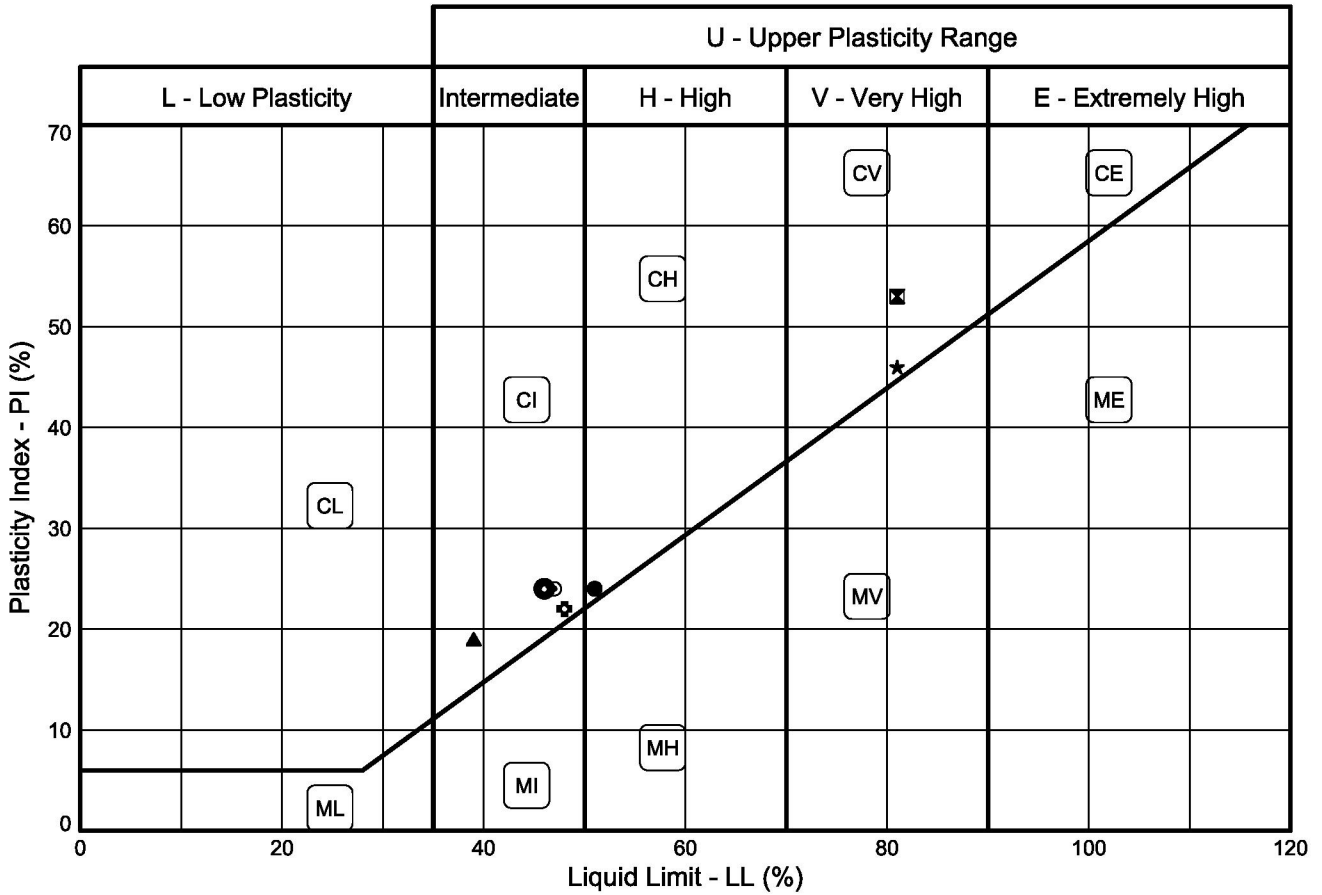
Contract Ref:

**583736**



# PLASTICITY CHART - PI Vs LL

In accordance with BS5930:2015  
Testing in accordance with BS1377-2:1990



Sample Identification			BS Test Method #	Preparation Method +	MC %	LL %	PL %	PI %	<425um %	Lab location	
Exploratory Position ID	Sample	Depth (m)									
●	RC3	D	3.80	3.2/4.4/5.3/5.4	4.2.4	29	51	27	24	100	H
⊠	RC4	D	6.40	3.2/4.4/5.3/5.4	4.2.4	20	81	28	53	94	H
▲	RC5	D	5.50	3.2/4.4/5.3/5.4	4.2.4	14	39	20	19	52	H
★	RC5	D	9.20	3.2/4.4/5.3/5.4	4.2.4	36	81	35	46	93	H
○	TP05	D	1.50	3.2/4.4/5.3/5.4	4.2.3	22	47	23	24	100	H
⊕	TP05	D	2.80	3.2/4.4/5.3/5.4	4.2.3	26	48	26	22	100	H
⊙	TP06	D	1.00	3.2/4.4/5.3/5.4	4.2.3	20	46	22	24	100	H
△	TP06	D	2.00	3.2/4.4/5.3/5.4	4.2.3	20	46	22	24	100	H

# Tested in accordance with the following clauses of BS1377-2:1990.

- 3.2 - Moisture Content
- 4.3 - Cone Penetrometer Method
- 4.4 - One Point Cone Penetrometer Method
- 4.6 - One Point Casagrande Method
- 5.3 - Plastic Limit Method
- 5.4 - Plasticity Index

+ Tested in accordance with the following clauses of BS1377-2:1990.

- 4.2.3 - Natural State
- 4.2.4 - Wet Sieved

Key: \* = Non-standard test, NP = Non plastic.

Lab location: B = Bristol (BS3 4AG), C = Castleford (WF10 1NJ), H = Hemel Hempstead (HP3 9RT), T = Tonbridge (TN11 9HU)



**STRUCTURAL SOILS**  
18 Frogmore Road  
Hemel Hempstead  
Hertfordshire  
HP3 9RT

Compiled By		Date
SHARON CAIRNS		03/11/17
Contract		Contract Ref:
Bicester- Full Site		583736



# DETERMINATION OF POINT LOAD STRENGTH

RT03 Point Load Testing (in accordance with ISRM 2007)



Exploratory Position ID	Depth (m)	Type of Test	Width or Length (W or L) (mm)	Platen Separation (D) (mm)	Failure Load (P) (kN)	Equivalent Diameter (D <sub>e</sub> ) (mm)	Point Load (I <sub>s</sub> ) (MN/m <sup>2</sup> )	Size Factor (F)	Point Load Index (I <sub>s(50)</sub> ) (MN/m <sup>2</sup> )	Water Content (%)	Rock Type	Lab location
RC3	4.80	D	60	89	12.395	89	1.56	1.30	2.03 (✓)	3.5	LIMESTONE	B
RC3	4.80	A	89	53	8.030	77	1.34	1.22	1.63 (✓)	3.5	LIMESTONE	B

**Results**

I<sub>s</sub>(50) Mean Axial tests = **1.63** MN/m<sup>2</sup>  
 I<sub>s</sub>(50) Mean Diametral tests = **2.03** MN/m<sup>2</sup>  
 I<sub>s</sub>(50) Strength Anisotropy Index = **1.25** (calculated from highest and lowest diametral and axial I<sub>s</sub>(50) ratio)  
 Note: Size Correction Factor (F) calculated using  $F = (D_e/50)^{0.45}$  (where D<sub>e</sub> is equivalent core diameter).

**Key**

Type of Test column: A = Axial, D = Diametral, I = Irregular, B = Block, L = Parallel, P = Perpendicular, NSI denotes Non-standard Test.  
Point Load Index column: (✓) = included in mean calculations, (✗) = excluded from mean calculations  
 Lab location: B = Bristol (BS3 4AG), C = Castleford (WF10 1NJ), H = Hemel Hempstead (HP3 9RT), T = Tonbridge (TN11 9HU)

	STRUCTURAL SOILS 1a Princess Street Bedminster Bristol BS3 4AG	Compiled By		Date	Contract Ref:
			<b>EMY HOWARD</b>	<b>26.10.17</b>	
		Contract: <span style="background-color: black; display: inline-block; width: 100px; height: 1em;"></span>		<b>Bicester- Full Site</b>	
					



# DETERMINATION OF POINT LOAD STRENGTH

RT03 Point Load Testing (in accordance with ISRM 2007)

Exploratory Position ID	Depth (m)	Type of Test	Width or Length (W or L) (mm)	Platen Separation (D) (mm)	Failure Load (P) (kN)	Equivalent Diameter (D <sub>e</sub> ) (mm)	Point Load (I <sub>s</sub> ) (MN/m <sup>2</sup> )	Size Factor (F)	Point Load Index (I <sub>s(50)</sub> ) (MN/m <sup>2</sup> )	Water Content (%)	Rock Type	Lab location
RC5	6.20	D	60	89	16.095	89	2.03	1.30	2.63 (✓)	1.7	LIMESTONE	B
RC5	6.20	A	89	56	12.420	80	1.96	1.23	2.41 (✓)	1.7	LIMESTONE	B

**Results**  
 I<sub>s</sub>(50) Mean Axial tests = 2.41 MN/m<sup>2</sup>  
 I<sub>s</sub>(50) Mean Diametral tests = 2.63 MN/m<sup>2</sup>  
 I<sub>s</sub>(50) Strength Anisotropy Index = 1.09 (calculated from highest and lowest diametral and axial I<sub>s</sub>(50) ratio)  
 Note: Size Correction Factor (F) calculated using  $F = (D_e/50)^{0.45}$  (where D<sub>e</sub> is equivalent core diameter).

**Key**  
 Type of Test column: A = Axial, D = Diametral, I = Irregular, B = Block, L = Parallel, P = Perpendicular, NSI denotes Non-standard Test.  
 Point Load Index column: (✓) = included in mean calculations, (✗) = excluded from mean calculations  
 Lab location: B = Bristol (BS3 4AG), C = Castleford (WF10 1NJ), H = Hemel Hempstead (HP3 9RT), T = Tonbridge (TN11 9HU)

	<b>STRUCTURAL SOILS</b> 1a Princess Street Bedminster Bristol BS3 4AG	Compiled By <div style="background-color: black; width: 100px; height: 20px; margin: 0 auto;"></div> <b>EMY HOWARD</b>	Date <b>26.10.17</b>		Contract Ref:  <div style="text-align: center; font-size: 1.2em; font-weight: bold;">583736</div>
	Contract: <b>Bicester- Full Site</b>				
					





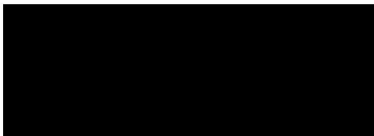
## FINAL ANALYTICAL TEST REPORT

**Envirolab Job Number:** 17/07220  
**Issue Number:** 1  
**Date:** 31 October, 2017

**Client:** Structural Soils Limited (Hemel Hempstead Lab)  
18 Frogmore Road  
Hemel Hempstead  
UK  
HP3 9RT

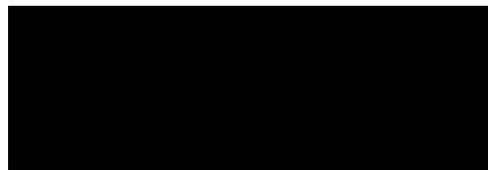
**Project Manager:** Hemel Lab/Lucy Hopkins  
**Project Name:** Bicester, Full Site  
**Project Ref:** 29286  
**Order No:** N/A  
**Date Samples Received:** 24/10/17  
**Date Instructions Received:** 24/10/17  
**Date Analysis Completed:** 31/10/17

**Prepared by:**



Melanie Marshall  
Laboratory Coordinator

**Approved by:**



Richard Wong  
Client Manager

Envirolab Job Number: 17/07220

Client Project Name: Bicester, Full Site

Client Project Ref: 29286

Lab Sample ID	17/07220/1	17/07220/2	17/07220/3	17/07220/4					Units	Method ref		
Client Sample No												
Client Sample ID	TP05	TP06	RC4	RC3								
Depth to Top	1.20	2.40	5.40	8.30								
Depth To Bottom												
Date Sampled												
Sample Type	Soil - D	Soil - D	Soil - D	Soil - D								
Sample Matrix Code	5	5	5	6								
% Stones >10mm <sub>A</sub>	<0.1	<0.1	<0.1	<0.1							% w/w	A-T-044
pH BRE <sub>D</sub>	8.77	8.76	7.78	9.07					pH	A-T-031s		
Sulphate BRE (water sol 2:1) <sub>D</sub> <sup>M#</sup>	14	<10	634	213					mg/l	A-T-026s		
Sulphate BRE (acid sol) <sub>D</sub> <sup>M#</sup>	0.09	0.08	0.10	0.35					% w/w	A-T-028s		
Sulphur BRE (total) <sub>D</sub>	0.03	0.05	0.62	0.92					% w/w	A-T-024s		
Organic Matter <sub>D</sub>	-	-	-	0.6					% w/w	A-T-032 OM		

## **REPORT NOTES**

### **General:**

This report shall not be reproduced, except in full, without written approval from Envirolab.

All samples contained within this report, and any received with the same delivery, will be disposed of one month after the date of this report.

Analytical results reflect the quality of the sample at the time of analysis only.

Opinions and interpretations expressed are outside the scope of our accreditation.

If results are in italic font they are associated with an AQC failure and there is insufficient sample to repeat the analysis. These are not accredited and are unreliable.

A deviating samples report is appended and will indicate if samples or tests have been found to be deviating. Any test results affected may not be an accurate record of the concentration at the time of sampling and, as a result, may be invalid.

### **Soil chemical analysis:**

All results are reported as dry weight (<40°C).

For samples with Matrix Codes 1 - 6 natural stones, brick and concrete fragments >10mm and any extraneous material (visible glass, metal or twigs) are removed and excluded from the sample prior to analysis and reported results corrected to a whole sample basis. This is reported as '% stones >10mm'.

For samples with Matrix Code 7 the whole sample is dried and crushed prior to analysis and this supersedes any "A" subscripts

All analysis is performed on the sample as received for soil samples which are positive for asbestos or the client has informed asbestos may be present and/or if they are from outside the European Union and this supersedes any "D" subscripts.

### **TPH analysis of water by method A-T-007:**

Free and visible oils are excluded from the sample used for analysis so that the reported result represents the dissolved phase only.

### **Electrical Conductivity of water by Method A-T-037:**

Results greater than 12900µS/cm @ 25°C / 11550µS/cm @ 20°C fall outside the calibration range and as such are unaccredited.

### **Asbestos:**

Asbestos in soil analysis is performed on a dried aliquot of the submitted sample and cannot guarantee to identify asbestos if only present in small numbers as discrete fibres/fragments in the original sample.

Stones etc. are not removed from the sample prior to analysis.

Quantification of asbestos is a 3 stage process including visual identification, hand picking and weighing and fibre counting by sedimentation/phase contrast optical microscopy if required. If asbestos is identified as being present but is not in a form that is suitable for analysis by hand picking and weighing (normally if the asbestos is present as free fibres) quantification by sedimentation is performed. Where ACMs are found a percentage asbestos is assigned to each with reference to 'HSG264, Asbestos: The survey guide' and the calculated asbestos content is expressed as a percentage of the dried soil sample aliquot used.

### **Predominant Matrix Codes:**

1 = SAND, 2 = LOAM, 3 = CLAY, 4 = LOAM/SAND, 5 = SAND/CLAY, 6 = CLAY/LOAM, 7 = OTHER, 8 = Asbestos bulk ID sample.

Samples with Matrix Code 7 & 8 are not predominantly a SAND/LOAM/CLAY mix and are not covered by our BSEN 17025 or MCERTS accreditations, with the exception of bulk asbestos which are BSEN 17025 accredited.

### **Secondary Matrix Codes:**

A = contains stones, B = contains construction rubble, C = contains visible hydrocarbons, D = contains glass/metal,

E = contains roots/twigs.

### **Key:**

IS indicates Insufficient Sample for analysis.

US indicates Unsuitable Sample for analysis.

NDP indicates No Determination Possible.

NAD indicates No Asbestos Detected.

N/A indicates Not Applicable.

Superscript # indicates method accredited to ISO 17025.

Superscript "M" indicates method accredited to MCERTS.

Subscript "A" indicates analysis performed on the sample as received.

Subscript "D" indicates analysis performed on the dried sample, crushed to pass a 2mm sieve

Please contact us if you need any further information.



# APPENDIX J

## HAZ-WASTE ASSESSMENT

---





Haswaste, developed by Dr. Iain Haslock.

**29286 Bicester**

**TP/WS/BH**  
**Depth (m)**  
**Envirolab reference**

WS03	WS04	TP06	TP09	TP10				
0.65	0.30	0.20	0.20	0.05				
17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				

**POPs Dioxins and Furans** Input Total Dioxins and Furans  
**OR individual Dioxin and Furan results.**

2,3,7,8-TeCDD	mg/kg							
1,2,3,7,8-PeCDD	mg/kg							
1,2,3,4,7,8-HxCDD	mg/kg							
1,2,3,6,7,8-HxCDD	mg/kg							
1,2,3,7,8,9-HxCDD	mg/kg							
1,2,3,4,6,7,8-HpCDD	mg/kg							
OCDD	mg/kg							
2,3,7,8-TeCDF	mg/kg							
1,2,3,7,8-PeCDF	mg/kg							
2,3,4,7,8-PeCDF	mg/kg							
1,2,3,4,7,8-HxCDF	mg/kg							
1,2,3,6,7,8-HxCDF	mg/kg							
2,3,4,6,7,8-HxCDF	mg/kg							
1,2,3,7,8,9-HxCDF	mg/kg							
1,2,3,4,6,7,8-HpCDF	mg/kg							
1,2,3,4,7,8,9-HpCDF	mg/kg							
OCDF	mg/kg							
Total Dioxins and Furans	mg/kg							

**Some Pesticides (POPs unless otherwise stated)**

Aldrin	mg/kg							
α Hexachlorocyclohexane (alpha-HCH) (leave empty if total HCH results used)	mg/kg							
β Hexachlorocyclohexane (beta-HCH) (leave empty if total HCH results used)	mg/kg							
α Cis-Chlordane (alpha) <b>OR Total Chlordane</b>	mg/kg							
δ Hexachlorocyclohexane (delta-HCH) (leave empty if total HCH results used)	mg/kg							
Dieldrin	updated v5.4ei mg/kg							
Endrin	mg/kg							
γ Hexachlorocyclohexane (gamma-HCH) (lindane) <b>OR Total HCH</b>	updated v5.4ei mg/kg							
Heptachlor	mg/kg							
Hexachlorobenzene	mg/kg							
o,p'-DDT (leave empty if total DDT results used)	mg/kg							
p,p'-DDT <b>OR Total DDT</b>	updated v5.4ei mg/kg							
γ Trans-Chlordane (gamma) (leave empty if total Chlordane results used)	mg/kg							
Chlordecone (kepone)	mg/kg							
Pentachlorobenzene	mg/kg							
Mirex	mg/kg							
Toxaphene (camphechlor)	mg/kg							
<b>Tin</b>								
Tin (leave empty if Organotin and Tin excl Organotin results used)	mg/kg							
<b>Organotin</b>								
Dibutyltin; DiBT	mg/kg							
Tributyltin; TriBT	mg/kg							
Triphenyltin; TriPT	mg/kg							
Tetrabutyltin; TeBT	mg/kg							
<b>Tin excluding Organotin</b>								
Tin excl Organotin	mg/kg							





Haswaste, developed by Dr. Iain Haslock.

**29286 Bicester**

**TP/WS/BH**  
**Depth (m)**  
**Envirolab reference**

WS03	WS04	TP06	TP09	TP10				
0.65	0.30	0.20	0.20	0.05				
17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				

Asbestos in Soil	Thresholds
Asbestos detected in Soil (enter Y or N)	Y

Asbestos % Composition in Soil (Matrix Loose Fibres or Microscopic Identifiable Pieces only)	see "Carc HP7 % Asbestos in Soil (Fibres)" below	%
Carcinogenic HP7 % Asbestos in Soil (fibres or micro pieces)	≥0.1%	

Asbestos Identifiable Pieces visible with the naked eye detected in the Soil (enter Y or N)	Y
---	---

	N	N	N					
--	---	---	---	--	--	--	--	--

Asbestos in Soil above is "Y", the soil is Hazardous Waste HP5 and HP7

0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
---------	---------	---------	---------	---------	---------	---------	---------	---------

If Asbestos in Soil above is "Y", but Asbestos % above is "<0.1%", the soil is Non Hazardous Waste. You can only use Asbestos % results where loose fibres or micro pieces are only present. You cannot use Asbestos % results when visual identifiable pieces are present.

--	--	--	--	--	--	--	--	--

If visual identifiable pieces of asbestos are present, you cannot use Asbestos % results and the whole soil sample is Hazardous Waste HP5 and HP7 Construction material containing Asbestos 17 06 05. Therefore, if Asbestos in Soil above is "Y", the Asbestos % above is "<0.1%", but the Asbestos Identifiable Pieces visible with the naked eye is "Y", the soil is Hazardous Waste.

Identifiable Pieces are Cement, Fragments, Board, Rope etc. ie anything ACM that is not Loose Fibres.

All visual asbestos pieces need to be removed leaving only fibres (or micro pieces) with an Asbestos % Composition in Soil result of <0.1% for the soil to become non-hazardous waste.

Hazardous Property	Thresholds	Cut Off Value
Corrosive HP8	≥5%	<1%
Irritant HP4	≥10%	<1%
Irritant HP4	≥20%	<1%
Specific Target Organ Toxicity HP5	≥1%	
Specific Target Organ Toxicity HP5	≥20%	
Specific Target Organ Toxicity HP5	≥1%	
Specific Target Organ Toxicity HP5	≥10%	
Aspiration Toxicity HP5	≥10%	
Acute Toxicity HP6	≥0.1%	<0.1%
Acute Toxicity HP6	≥0.25%	<0.1%
Acute Toxicity HP6	≥5%	<0.1%
Acute Toxicity HP6	≥25%	<1%
Acute Toxicity HP6	≥0.25%	<0.1%
Acute Toxicity HP6	≥2.5%	<0.1%
Acute Toxicity HP6	≥15%	<0.1%
Acute Toxicity HP6	≥55%	<1%
Acute Toxicity HP6	≥0.1%	<0.1%
Acute Toxicity HP6	≥0.5%	<0.1%
Acute Toxicity HP6	≥3.5%	<0.1%
Acute Toxicity HP6	≥22.5%	<1%
Carcinogenic HP7	≥0.1%	
Carcinogenic HP7	≥1%	
Carcinogenic HP7 Unknown TPH with ID	≥1,000mg/kg	
Carcinogenic HP7 b(a)p marker test (Unknown TPH with ID only)	≥0.01%	
pH Corrosive HP8 pH (soil or leachate)	H8 ≥11.5	
pH Corrosive HP8 pH (soil or leachate)	H8 ≤2	
Toxic for Reproduction HP10	≥0.3%	
Toxic for Reproduction HP10	≥3%	
Mutagenic HP11	≥0.1%	
Mutagenic HP11 Unknown TPH with ID	≥1,000mg/kg	
Mutagenic HP11 b(a)p marker test (Unknown TPH with ID only)	≥0.01%	
Mutagenic HP11	≥1%	
Produces Toxic Gases HP12 Sulphide	≥1,400mg/kg	
Produces Toxic Gases HP12 Cyanide	≥1,200mg/kg	
Produces Toxic Gases HP12 Thiocyanate	≥2,600mg/kg	
HP13 Sensitising	≥10%	

0.00341	0.00496	0.00622	0.00482	0.00522	0.00000	0.00000	0.00000	0.00000
0.00109	0.00228	0.00128	0.00181	0.00209	0.00000	0.00000	0.00000	0.00000
0.00342	0.00525	0.00488	0.00488	0.00497	0.00000	0.00000	0.00000	0.00000
0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0.00001	0.00002	0.00001	0.00001	0.00001	0.00000	0.00000	0.00000	0.00000
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0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
0.00015	0.00008	0.00010	0.00009	0.00009	0.00000	0.00000	0.00000	0.00000
0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
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0.00288	0.00403	0.00595	0.00403	0.00404	0.00000	0.00000	0.00000	0.00000
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0.00001	0.00002	0.00001	0.00001	0.00001	0.00000	0.00000	0.00000	0.00000
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
8.26	8.05	7.86	7.99	7.98	0.00	0.00	0.00	0.00
8.26	8.05	7.86	7.99	7.98	0.00	0.00	0.00	0.00
0.00283	0.00384	0.00384	0.00384	0.00404	0.00000	0.00000	0.00000	0.00000
0.00288	0.00403	0.00595	0.00403	0.00403	0.00000	0.00000	0.00000	0.00000
0.00288	0.00403	0.00595	0.00403	0.00403	0.00000	0.00000	0.00000	0.00000
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
0.00283	0.00384	0.00384	0.00384	0.00404	0.00000	0.00000	0.00000	0.00000
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.00288	0.00403	0.00595	0.00403	0.00404	0.00000	0.00000	0.00000	0.00000

Ecotoxic HP14	≥1.0	<0.1% (except CompCN + Thiocyanate + Xylene + BTEX 1%).
Ecotoxic HP14	≥25%	<0.1%
Ecotoxic HP14	≥25%	<0.1% (except CompCN + Thiocyanate + Xylene + BTEX 1%).

0.03851	#REF!	0.07388	0.06277	0.06431	0.00000	0.00000	0.00000	0.00000
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0.00963	#REF!	0.01847	0.01569	0.01608	0.00000	0.00000	0.00000	0.00000

Table 3.1 of the CLP, CL Inventory, ATPs, IARC, Concawe, MSDSs, REACH + Pesticide Properties databases. Worst case REACH + MSDS's used for \*\*\* STOT + Acute Toxicity.





Haswaste, developed by Dr. Iain Haslock.

**29286 Bicester**

**TP/WS/BH**  
**Depth (m)**  
**Envirolab reference**

Ecotoxic HP14 individual substance specific thresholds (Benzo(a)anthracene, Dibenzo(ah)anthracene (or Total PAH if only used), Sn, TriPT)	≥0.0025%
Ecotoxic HP14 individual substance specific thresholds (Co, γ-HCH, DiBT, TriBT)	≥0.025%
Persistent Organic Pollutant (PCB, PBB or POP Pesticides)	>0.005%
Persistent Organic Pollutant (Total Dioxins+Furans)	>0.0000015%
Persistent Organic Pollutant (Individual Dioxins+Furans)	>0.0000015%

WS03	WS04	TP06	TP09	TP10				
0.65	0.30	0.20	0.20	0.05				
17/05975/3	17/06009/1	17/06278/5	17/06278/6	17/06278/7				

0.000008	0.000019	0.000008	0.000008	0.000008	0.000000	0.000000	0.000000	0.000000
0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000
0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000	0.0000000000

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**Appendix C**  
**GROUNDSURE HISTORICAL MAPS**



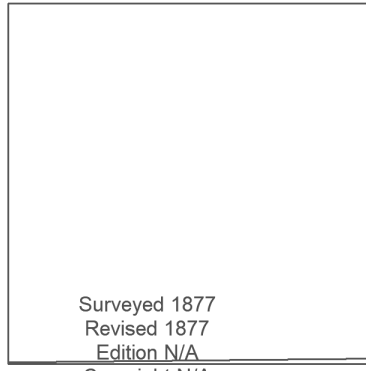
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 OX26 1GG

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**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series  
**Map date:** 1877-1881  
**Scale:** 1:2,500  
**Printed at:** 1:2,500



Surveyed 1881  
 Revised 1881  
 Edition N/A  
 Copyright N/A  
 Levelled N/A



Surveyed 1877  
 Revised 1877  
 Edition N/A  
 Copyright N/A  
 Levelled N/A

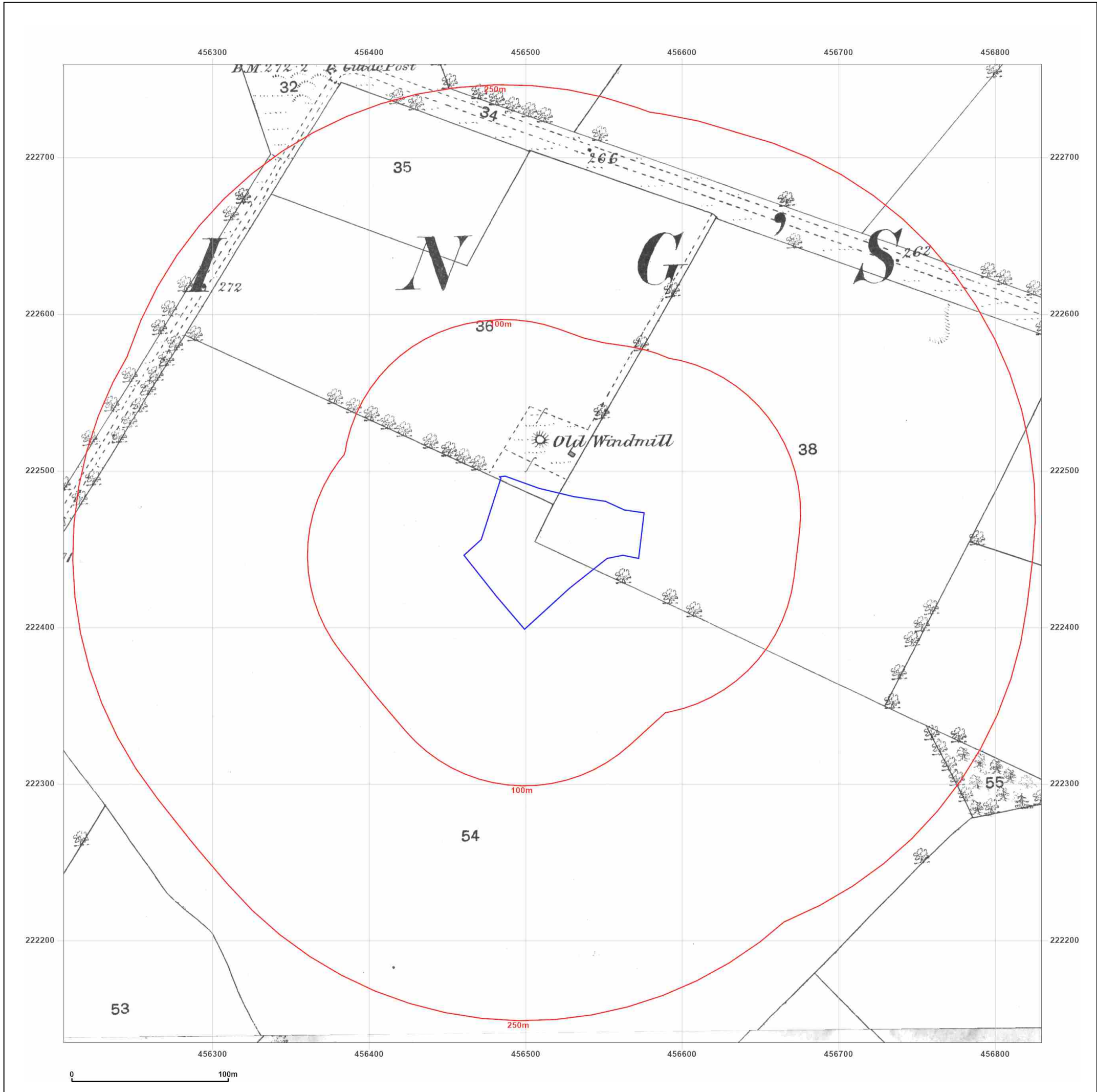


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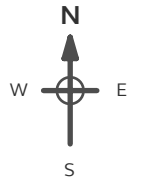
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 OX26 1GG

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**Grid Ref:** 456517, 222447

**Map Name:** County Series  
**Map date:** 1899  
**Scale:** 1:2,500  
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Surveyed 1899  
 Revised 1899  
 Edition N/A  
 Copyright N/A  
 Levelled N/A

Surveyed 1899  
 Revised 1899  
 Edition N/A  
 Copyright N/A  
 Levelled N/A

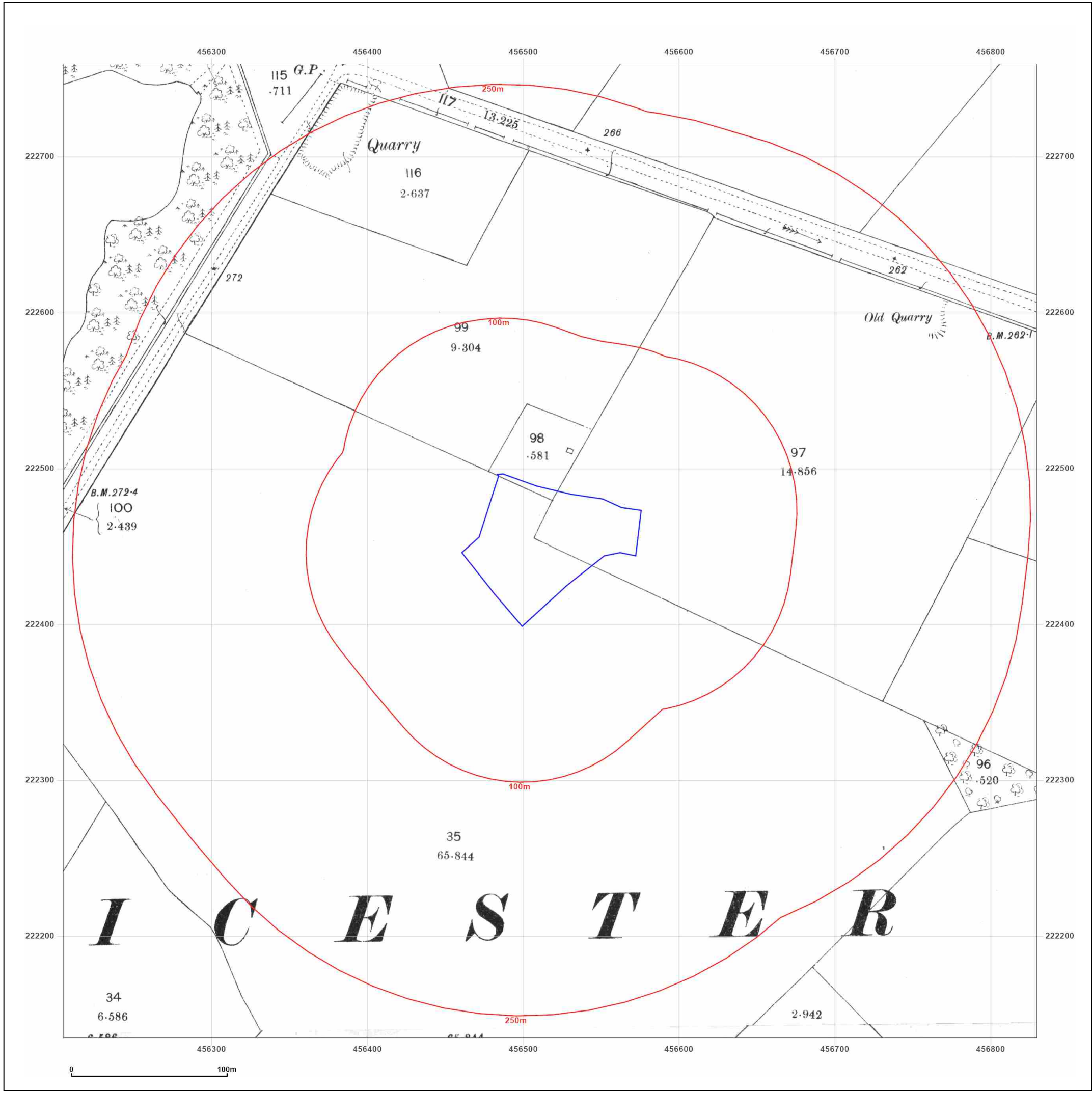
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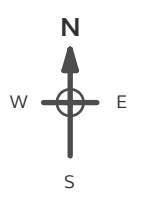




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**Map date:** 1922  
**Scale:** 1:2,500  
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Surveyed 1922  
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 Edition N/A  
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 Revised 1922  
 Edition N/A  
 Copyright N/A  
 Levelled N/A

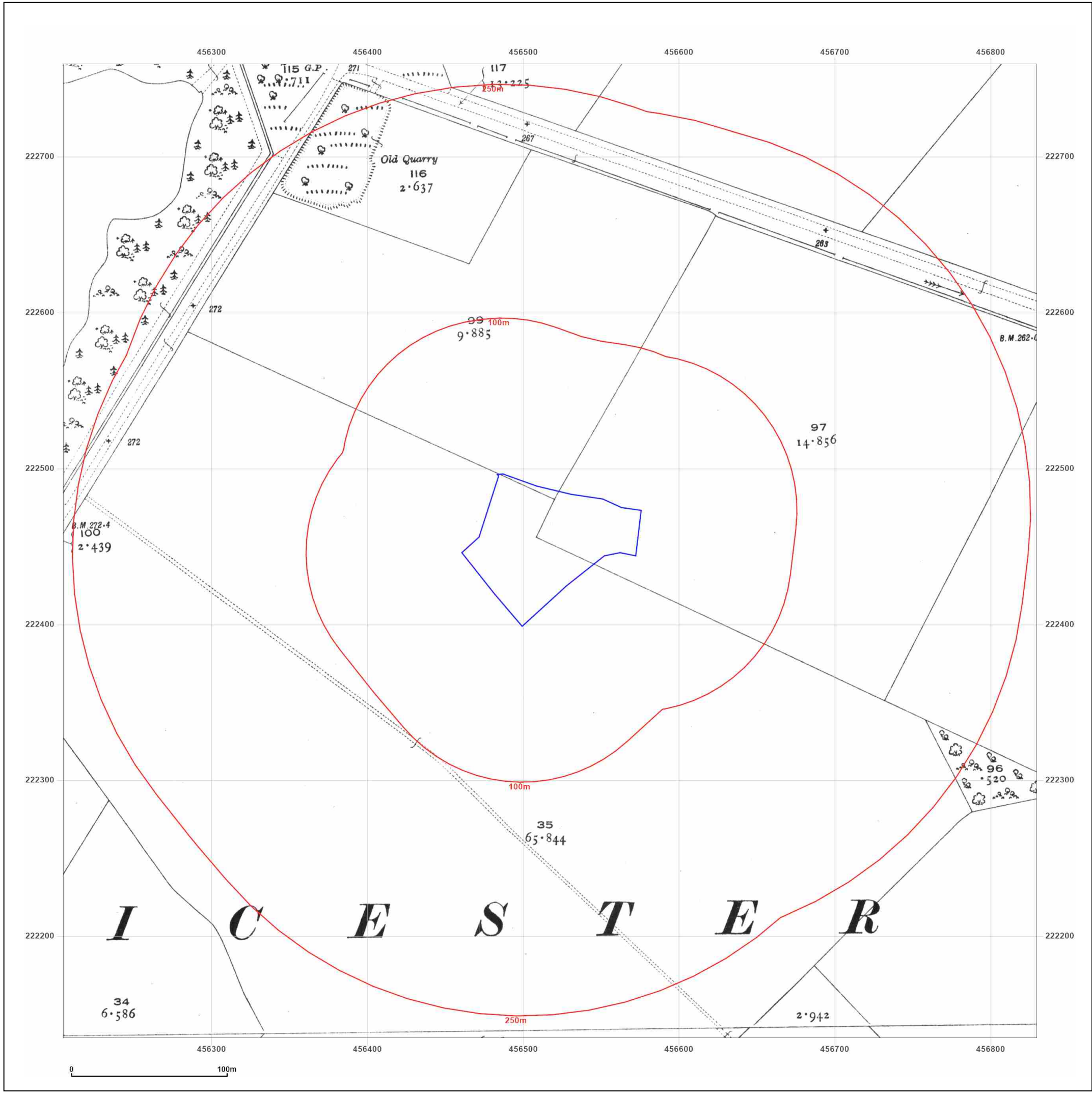
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 Revised 1980  
 Edition N/A  
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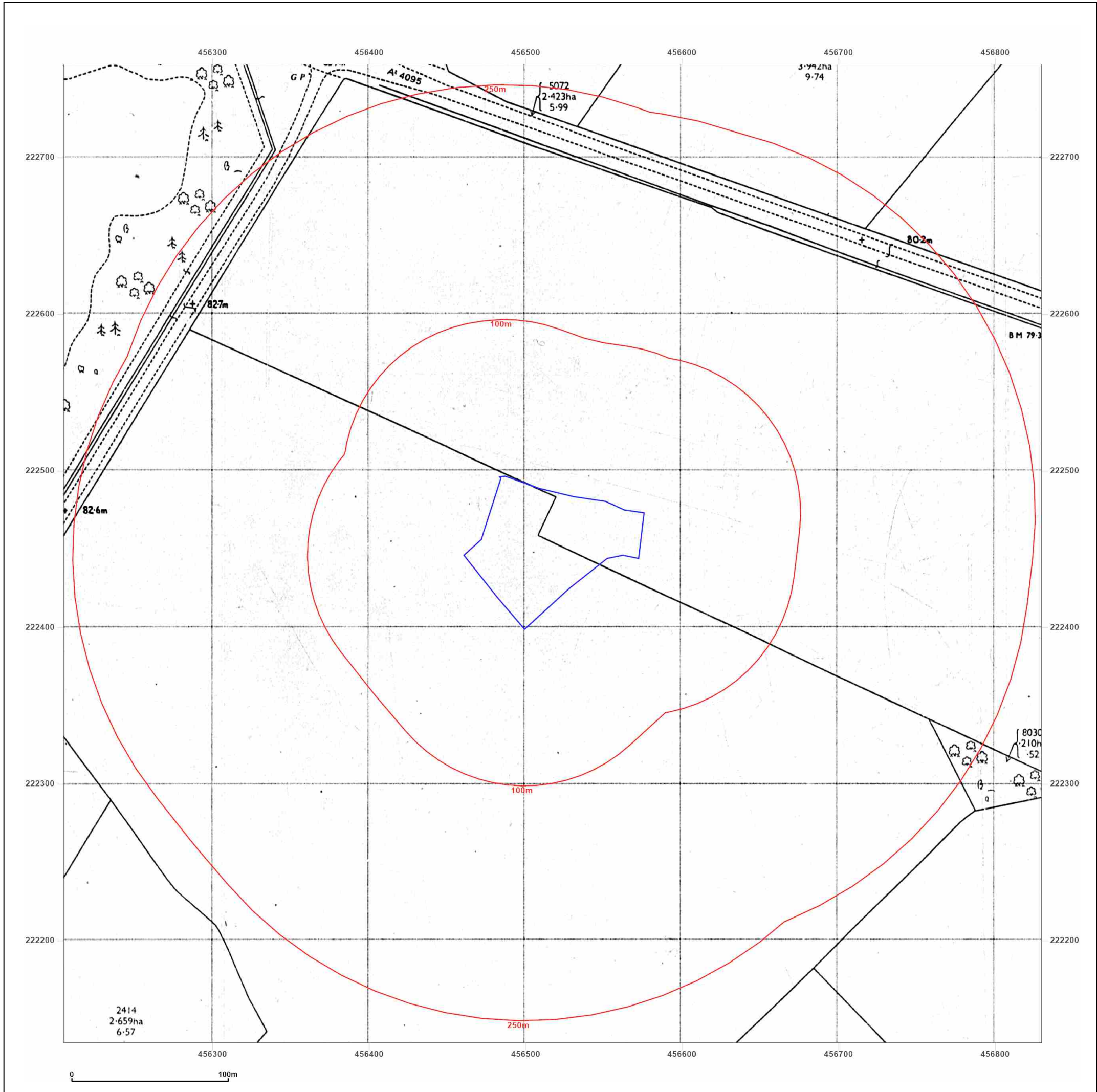
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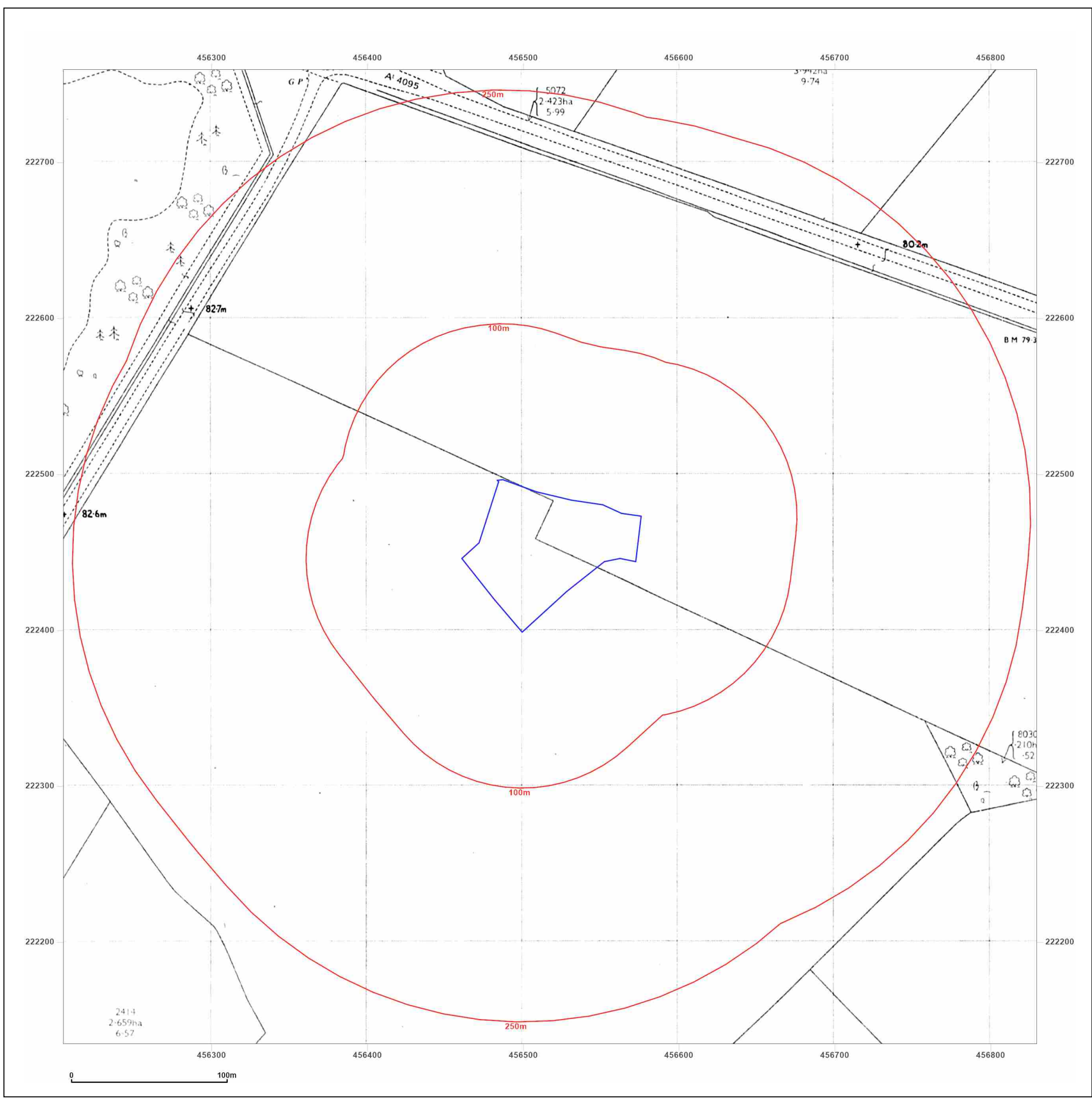


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Revised N/A  
Edition N/A  
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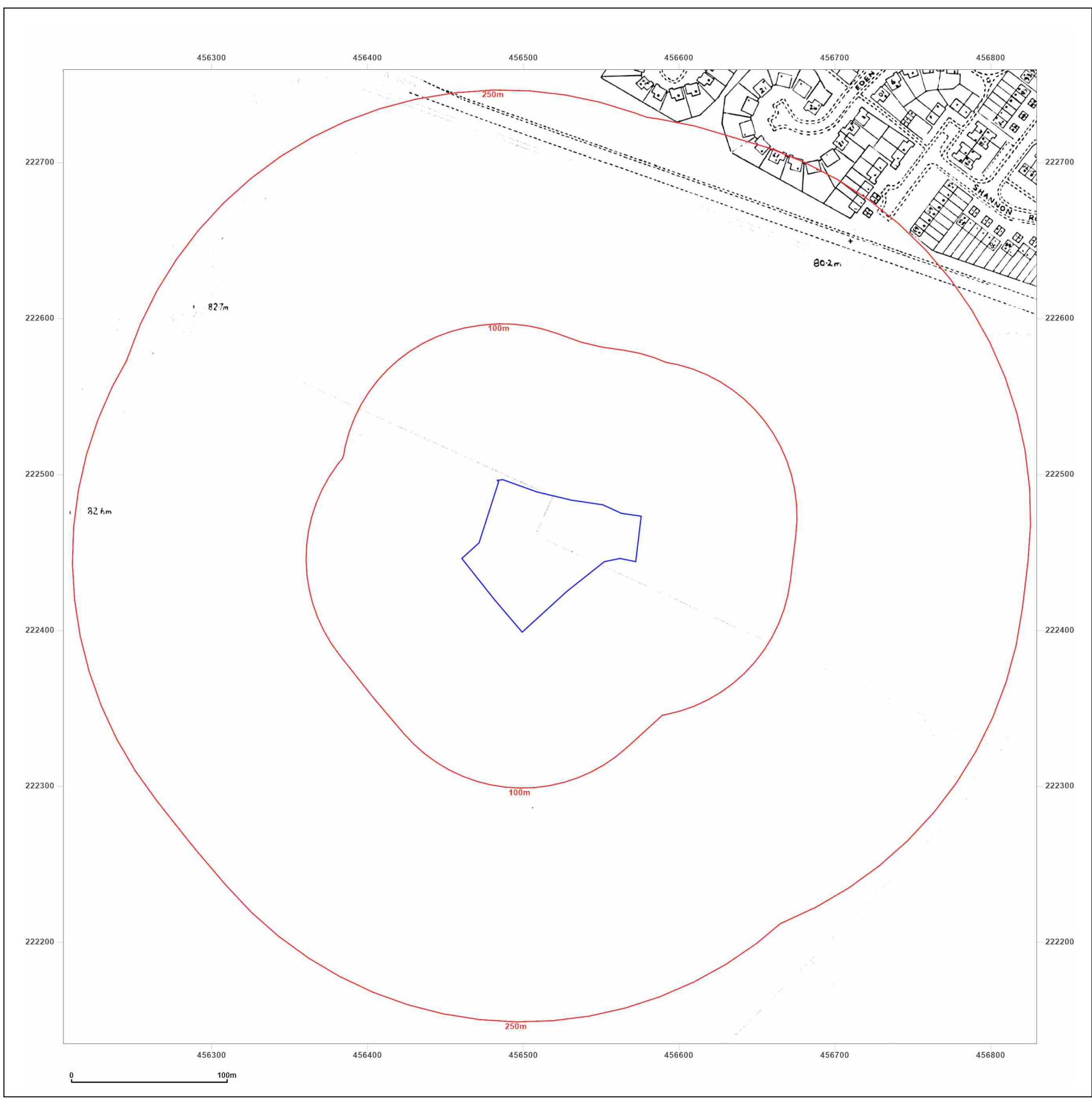


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Edition N/A  
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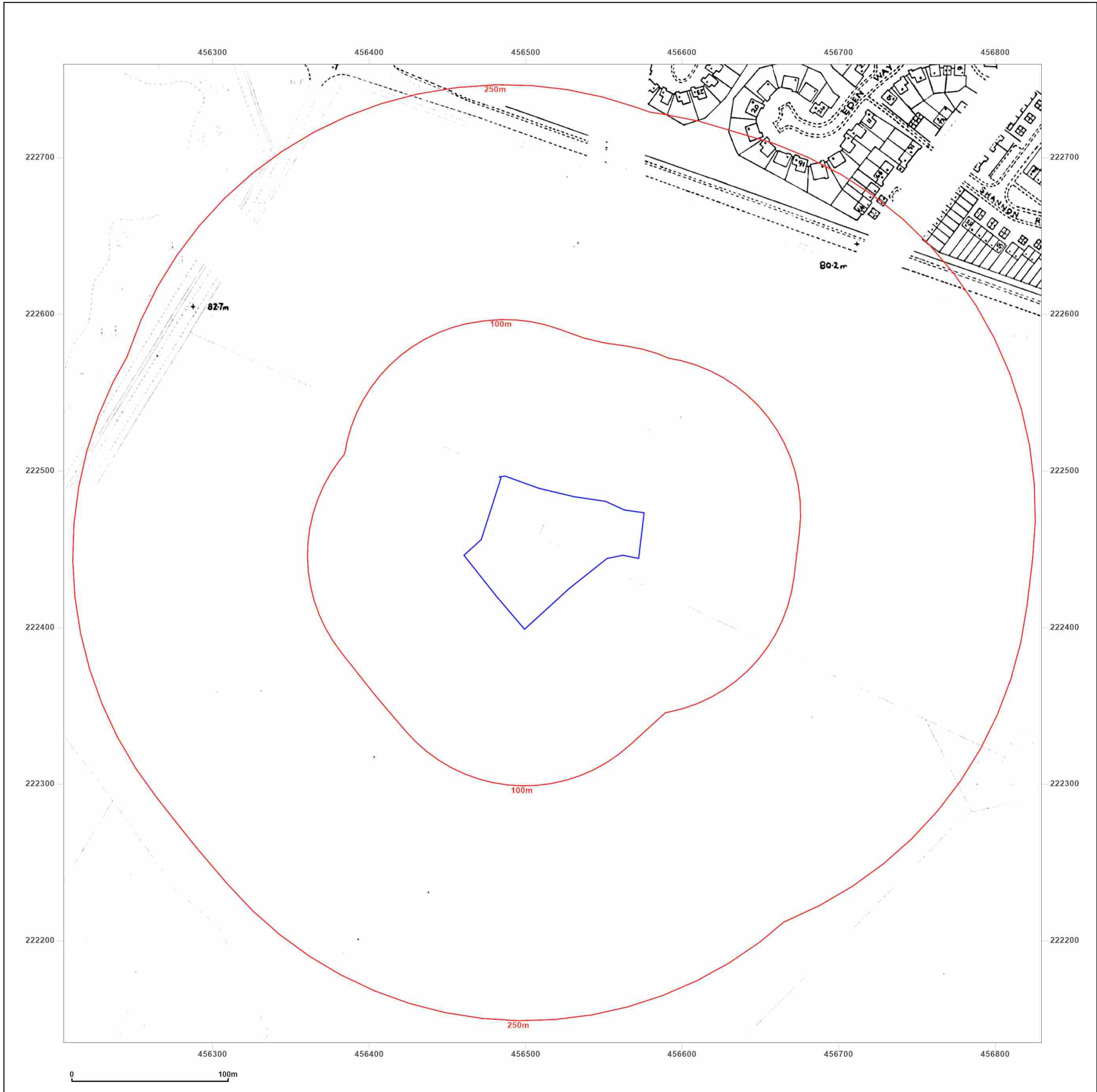


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**Map Name:** National Grid

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**Scale:** 1:2,500

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**Map Name:** National Grid

**Map date:** 1988

**Scale:** 1:2,500

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Revised N/A  
Edition N/A  
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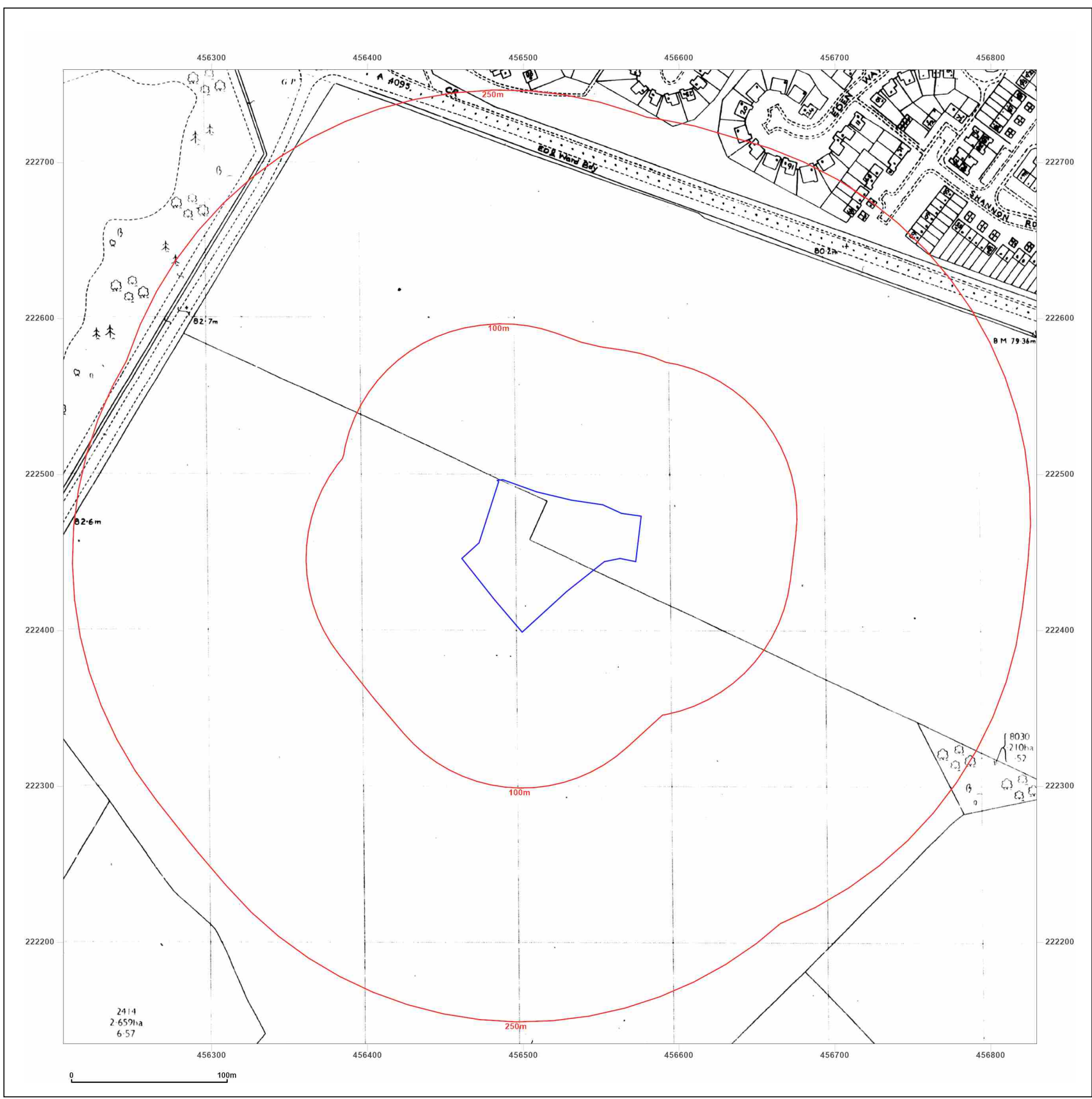


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Surveyed N/A  
Revised N/A  
Edition N/A  
Copyright 1988  
Levelled 1971

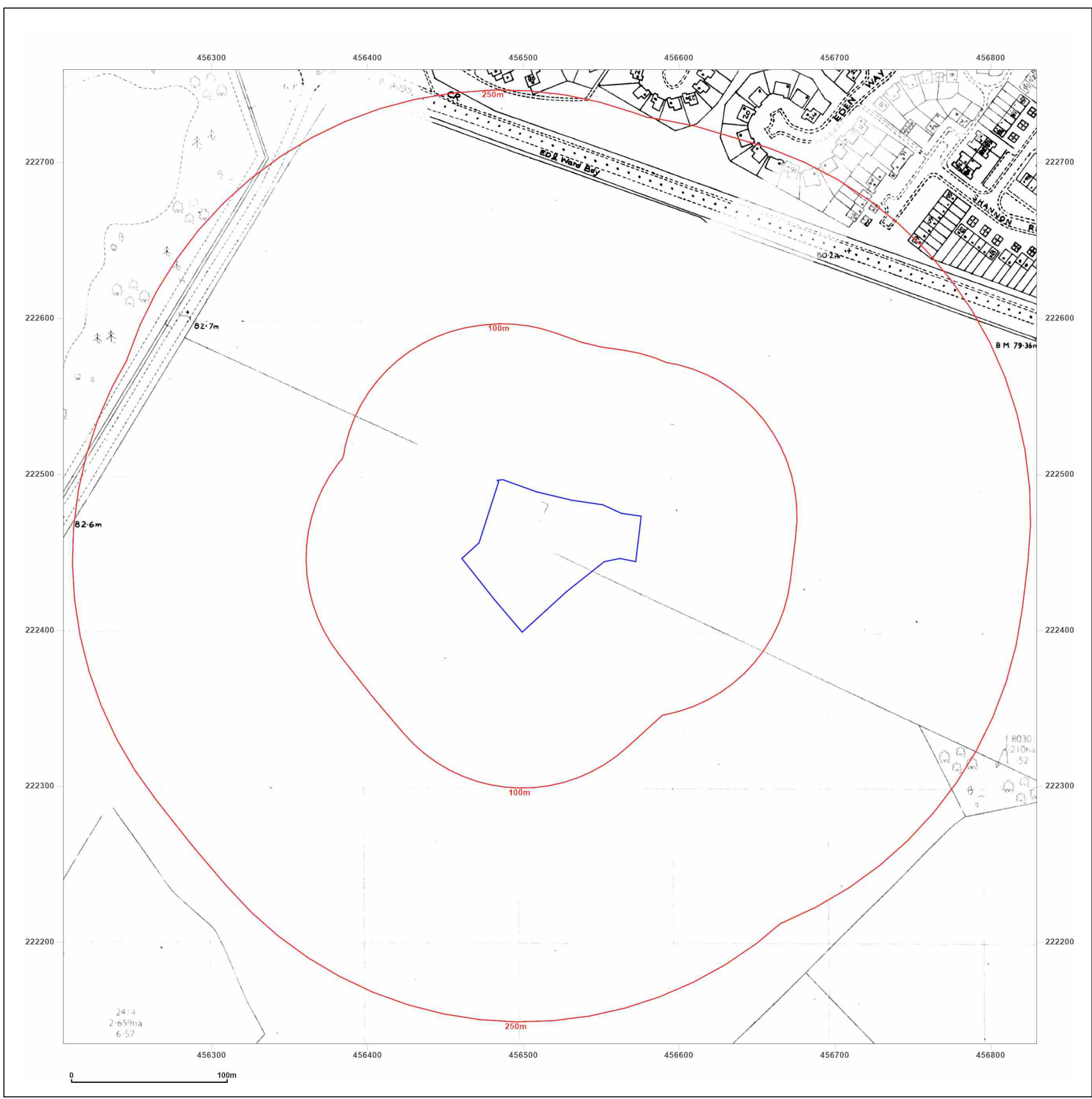


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**Site Details:**

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OX26 1GG

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**Map Name:** National Grid

**Map date:** 1994

**Scale:** 1:2,500

**Printed at:** 1:2,500



Surveyed 1994  
Revised 1994  
Edition N/A  
Copyright N/A  
Levelled N/A

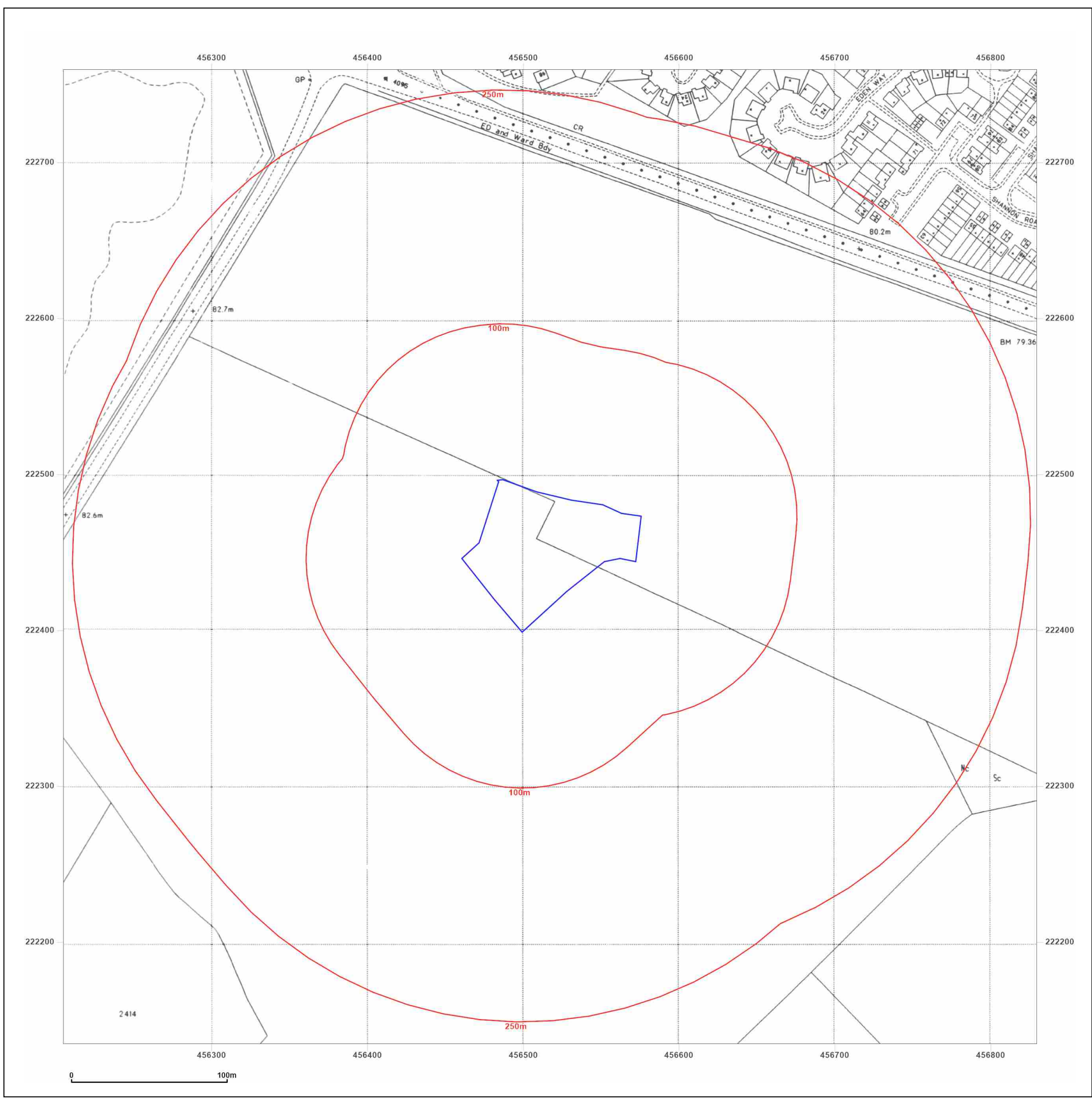


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1, STOCKTON ROAD, BICESTER,  
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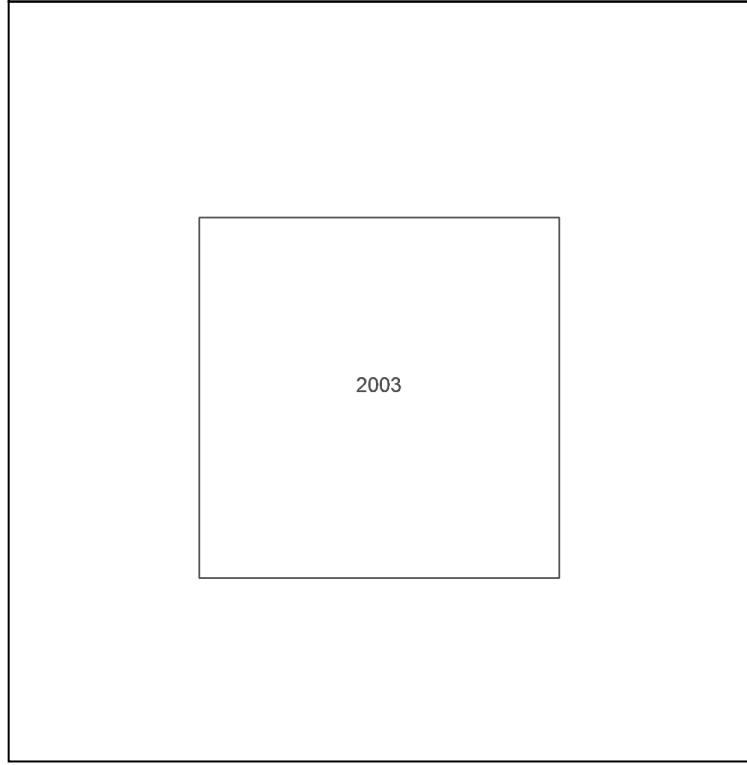
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**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** LandLine

**Map date:** 2003

**Scale:** 1:1,250

**Printed at:** 1:1,250

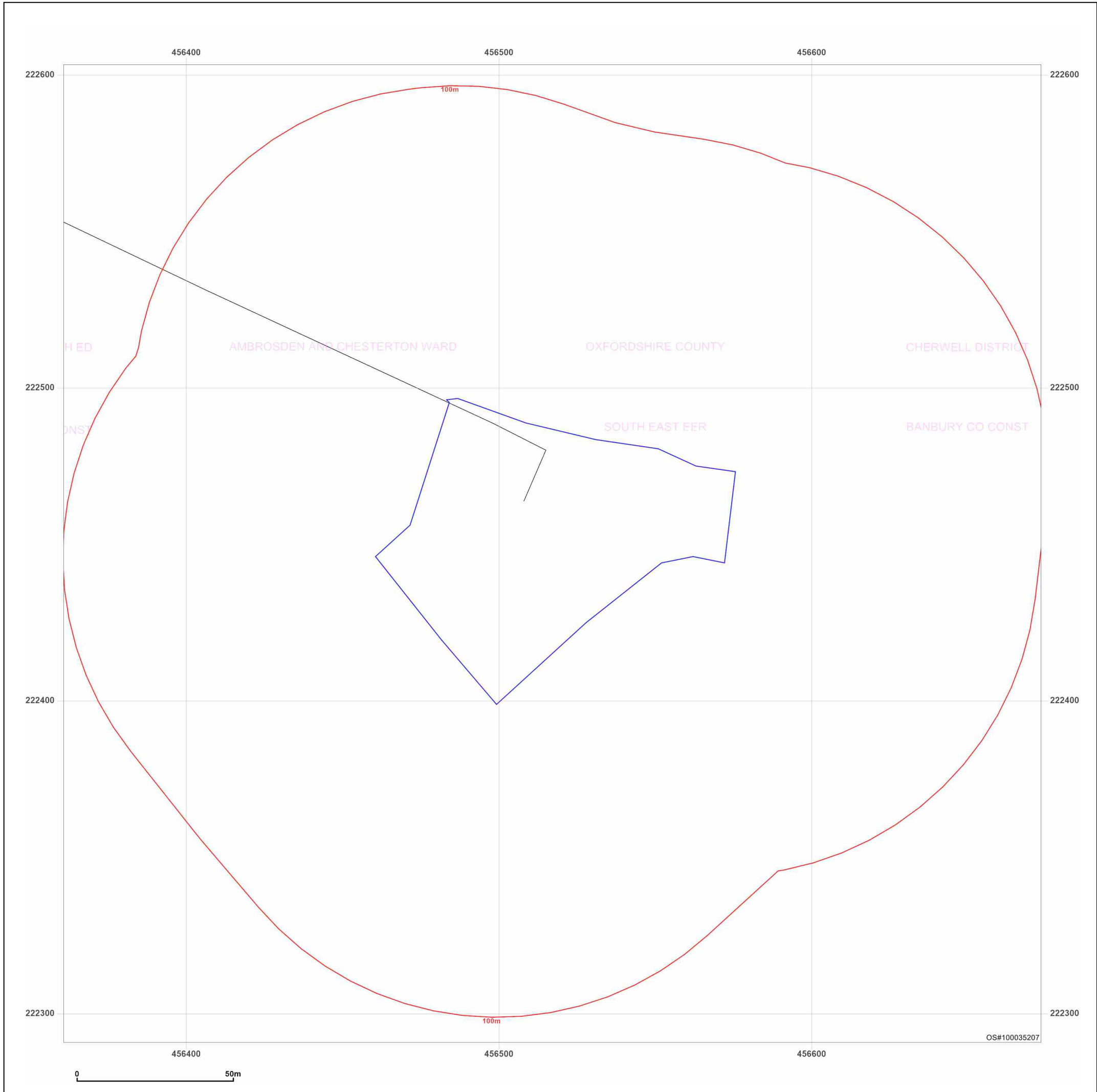



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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series

**Map date:** 1875-1880

**Scale:** 1:10,560

**Printed at:** 1:10,560



Surveyed 1875  
Revised 1875  
Edition N/A  
Copyright N/A  
Levelled N/A

Surveyed 1880  
Revised 1880  
Edition N/A  
Copyright N/A  
Levelled N/A

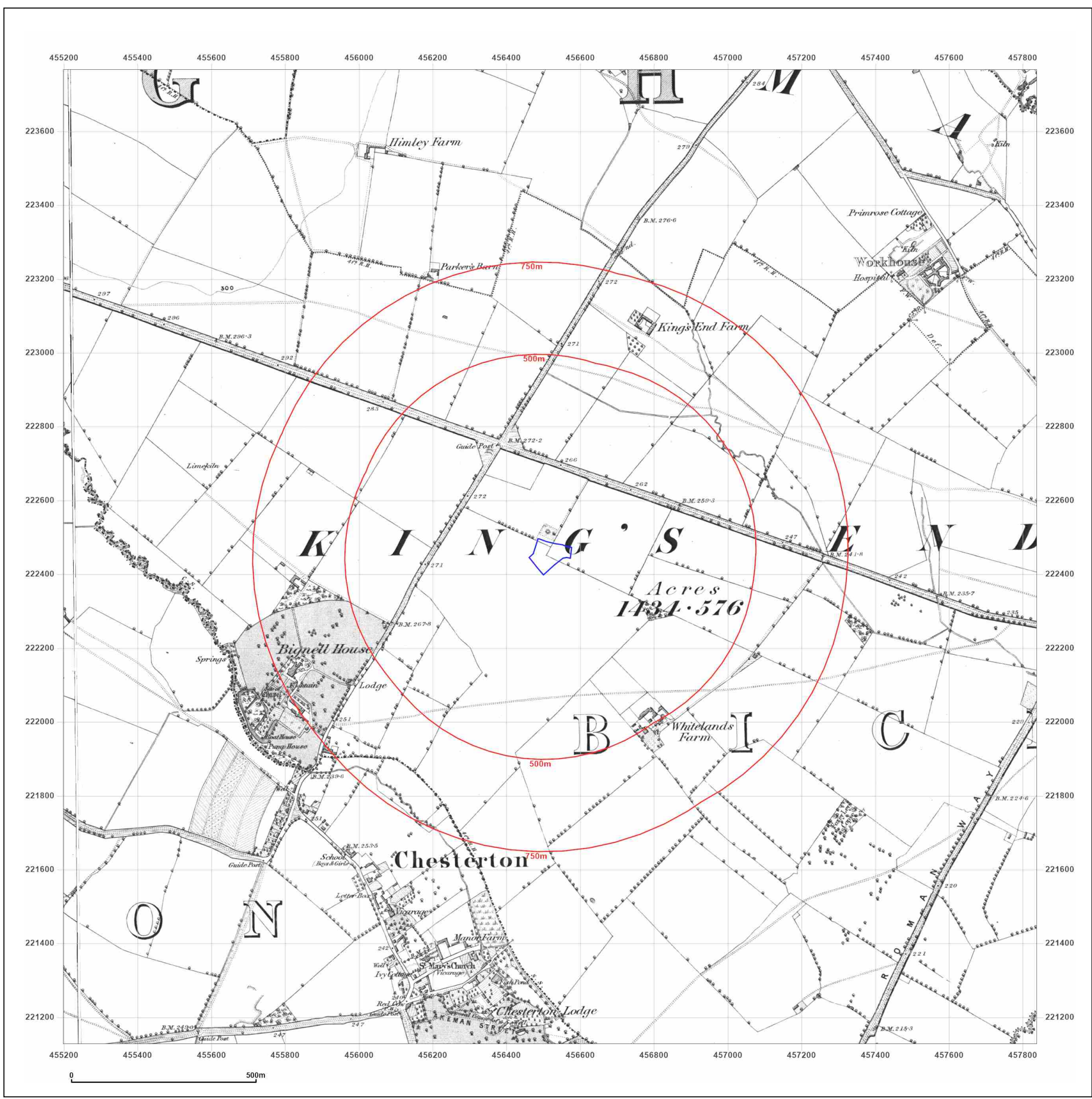


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series

**Map date:** 1898

**Scale:** 1:10,560

**Printed at:** 1:10,560



Surveyed 1879  
Revised 1898  
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Surveyed 1879  
Revised 1898  
Edition N/A  
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Surveyed 1874  
Revised 1898  
Edition N/A  
Copyright N/A  
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Surveyed 1875  
Revised 1898  
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Levelled N/A

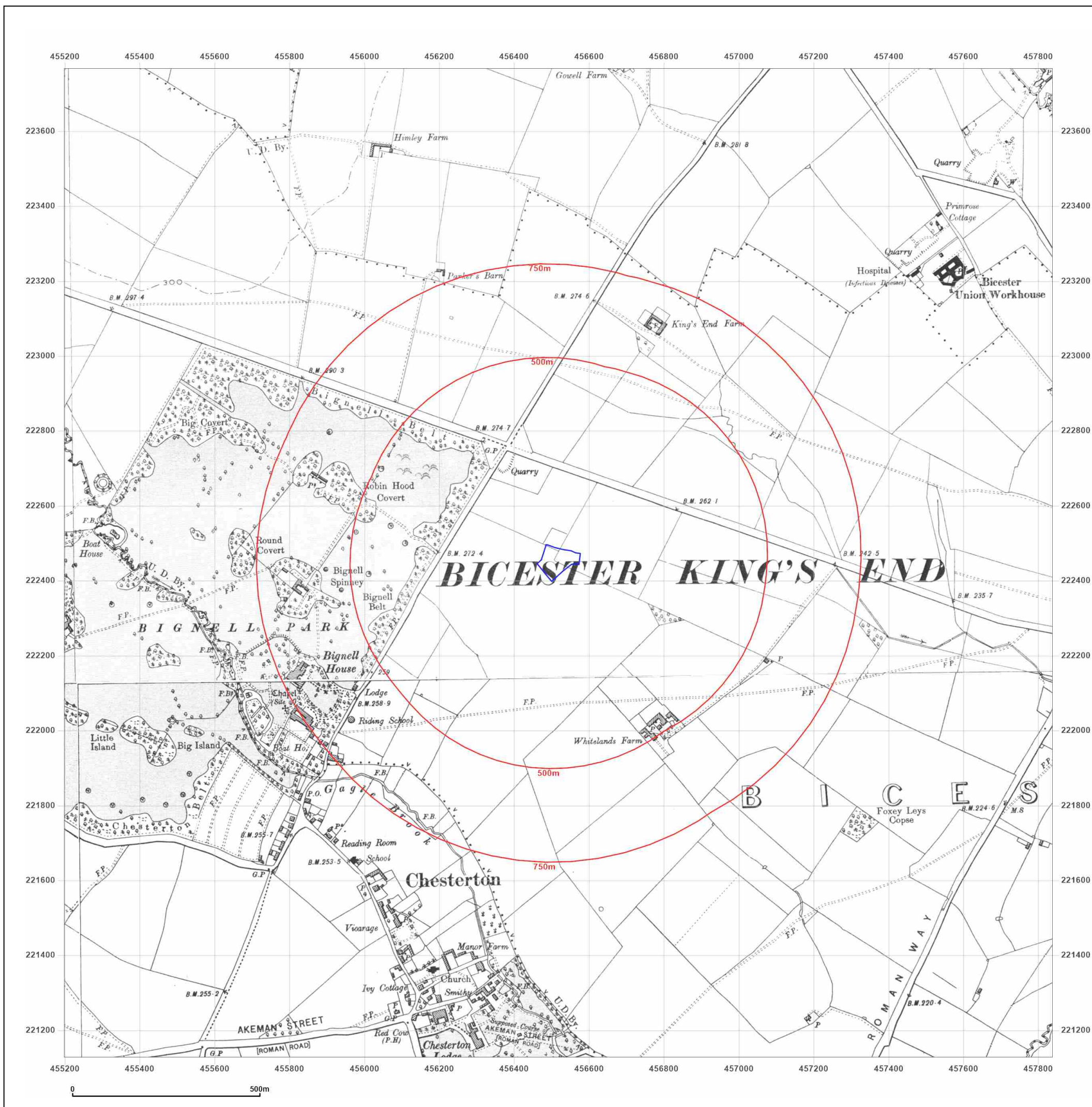


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series

**Map date:** 1919-1923

**Scale:** 1:10,560

**Printed at:** 1:10,560



Surveyed 1879  
Revised 1919  
Edition N/A  
Copyright N/A  
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Surveyed 1879  
Revised 1920  
Edition N/A  
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Surveyed 1879  
Revised 1919  
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Copyright N/A  
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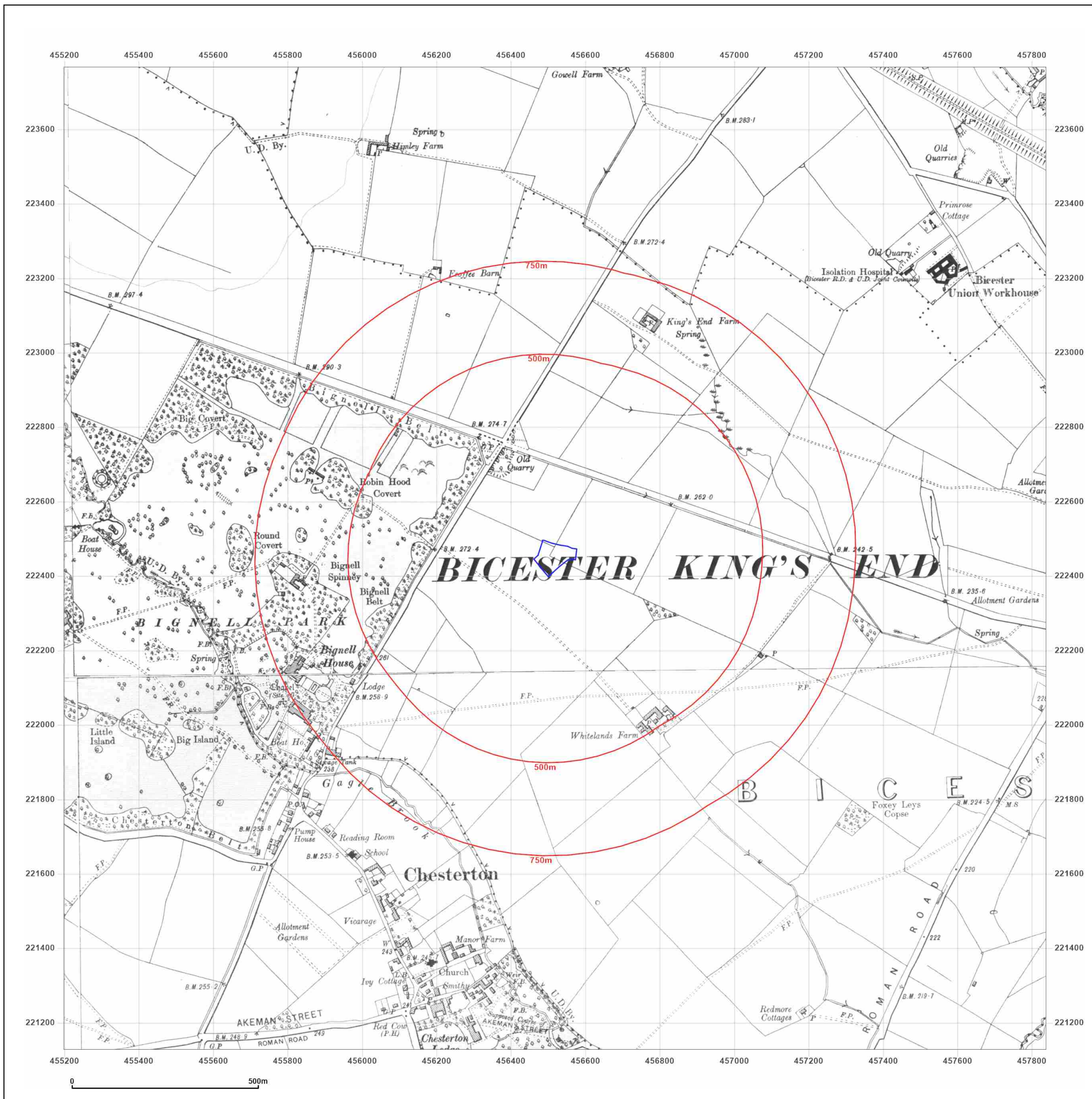


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series

**Map date:** 1938

**Scale:** 1:10,560

**Printed at:** 1:10,560



Surveyed 1879  
Revised 1938  
Edition 1938  
Copyright N/A  
Levelled N/A

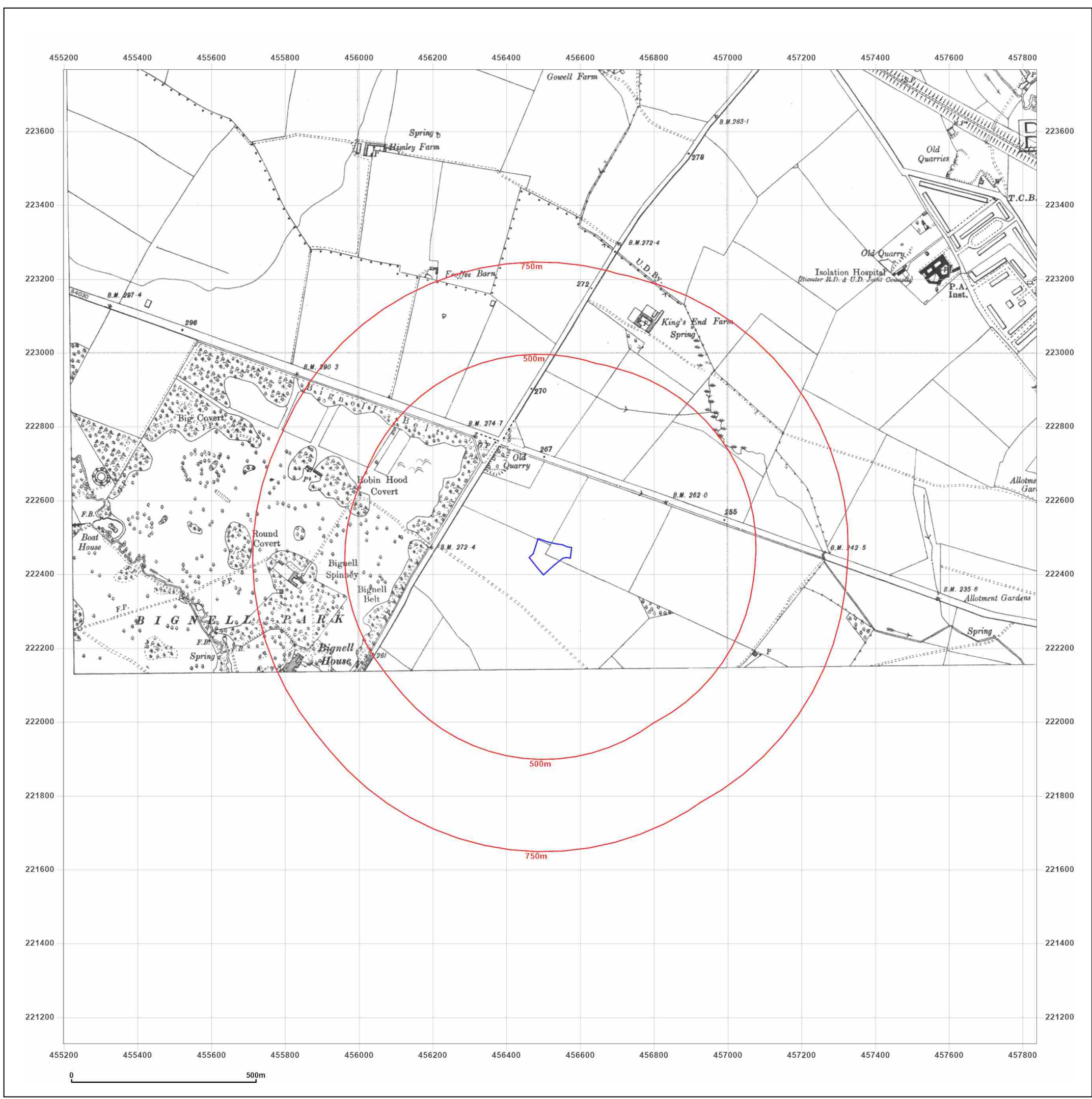


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** County Series

**Map date:** 1950

**Scale:** 1:10,560

**Printed at:** 1:10,560



Surveyed 1879  
Revised 1950  
Edition N/A  
Copyright N/A  
Levelled N/A

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Revised 1950  
Edition N/A  
Copyright N/A  
Levelled N/A

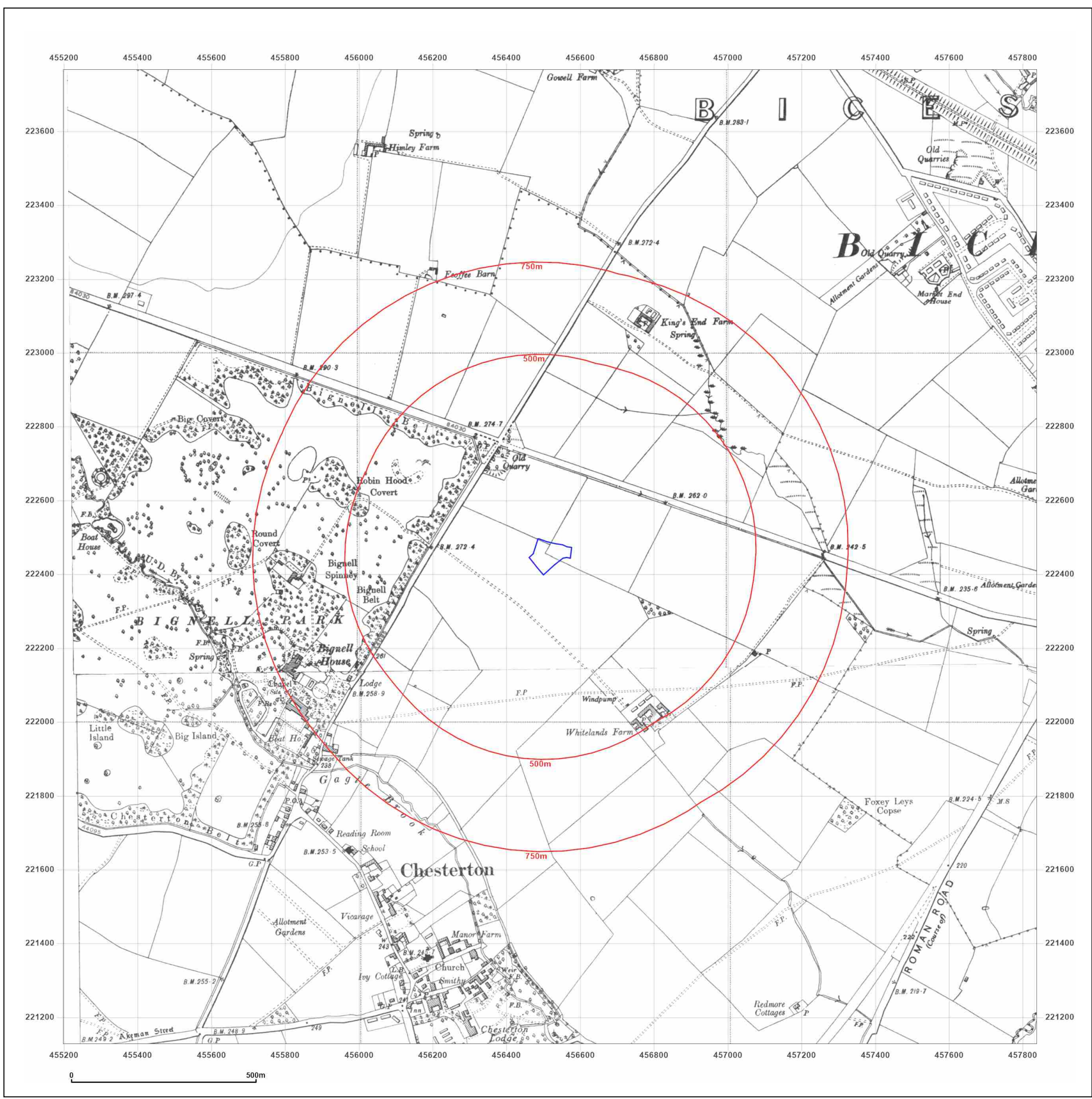


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** Provisional  
**Map date:** 1955  
**Scale:** 1:10,560  
**Printed at:** 1:10,560



Surveyed N/A  
 Revised 1954  
 Edition N/A  
 Copyright 1955  
 Levelled N/A

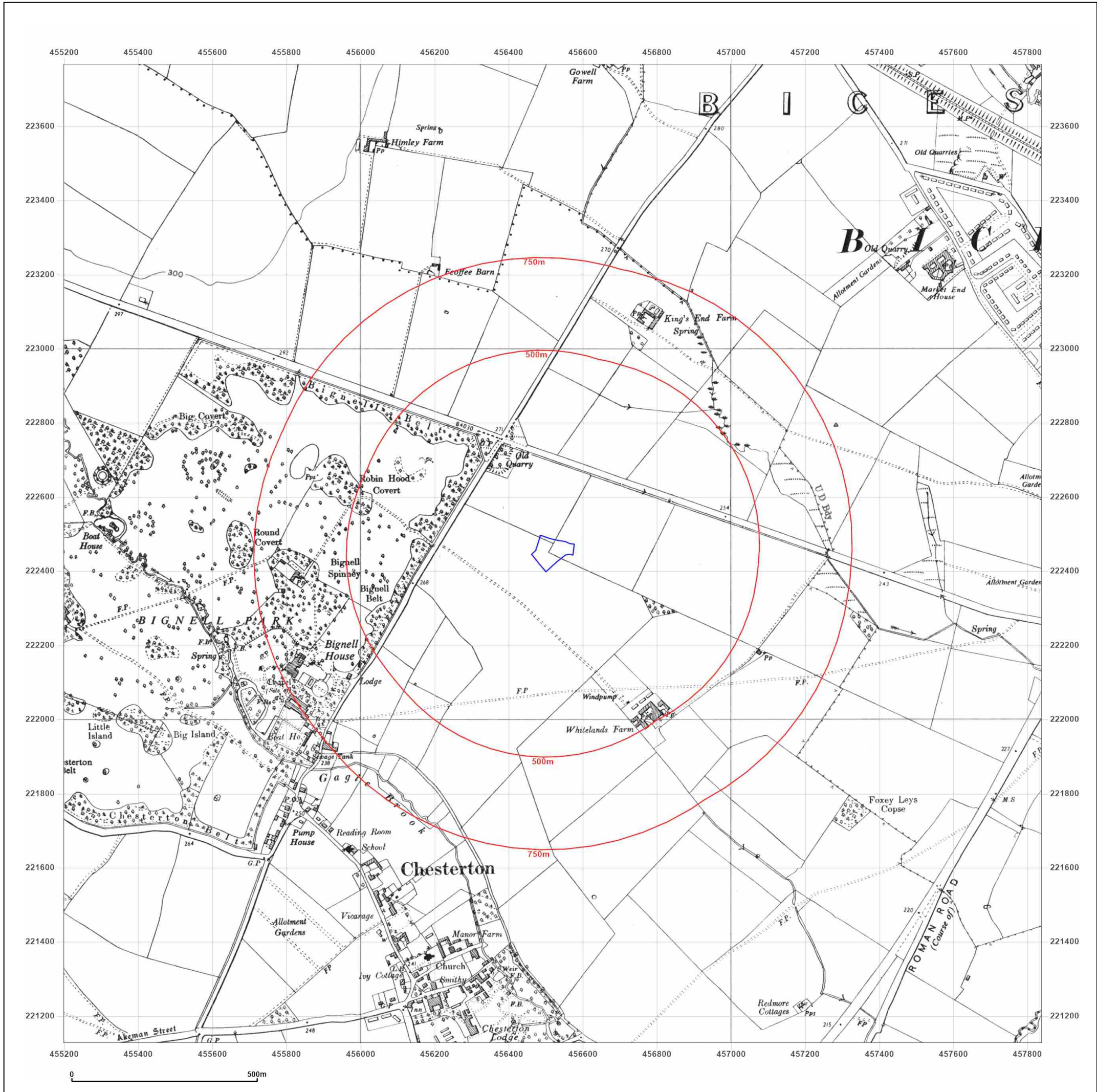


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**Client Ref:** JER9501  
**Report Ref:** GS-M3U-L8F-96K-BJT  
**Grid Ref:** 456517, 222447

**Map Name:** Provisional

**Map date:** 1966

**Scale:** 1:10,560

**Printed at:** 1:10,560



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