





TECHNICAL REPORT

CONTAMINATION HOTSPOT REMOVAL VERIFICATION REPORT FOR CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER OXFORDSHIRE FOR DAVID SMITH

REPORT NO. SE1311C JUNE 2016



SUB SURFACE SOUTH EAST LIMITED

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CONTAMINATION HOTSPOT REMOVAL VERIFICATION REPORT FOR CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER, OXFORDSHIRE

CLIENT: DAVID SMITH

1. INTRODUCTION

This verification report has been prepared in accordance with an emailed instruction, dated 25th April 2016, from the Client.

The brief was set out in our estimate, ref. ESE1761C and dated 20th April 2016 and comprises:

- On-site supervision of hotspot excavation and sampling
- Contamination analyses
- Provision of Hotspot Removal Verification Report

It should be noted that we have previously issued the following reports for this site, which should be read in conjunction with this report:

- Phase I Desk Study ref. SE1311, dated September 2015
- Phase II Ground Investigation ref. SE1311A, dated November 2015
- Phase II Ground Investigation Gas Update ref. SE1311B, dated February 2016

1.1 Site Location and Description

The site is located at Caulcott Park, Lower Heyford Road, Caulcott, Bicester, Oxfordshire, OX25 4ND, as indicated in Figure 1. The approximate National Grid Reference of the centre of the site is 450596, 224426.

The site forms an irregular shaped area of 0.52ha, which at the time of the investigation comprised an overgrown field bordered by dense hedgerows and mature trees. The ground surface was generally flat, sloping slightly to the south in the south west corner, and at a lower level than the surrounding farmland. The site was accessed at the south west corner from a lay-by off Lower Heyford Road, which formed the southern boundary.

1.2 Proposed Development and Purpose of the Verification Report

We understand that it is proposed to develop the site with a five pitch gypsy site as detailed in Figure 2.

The purpose of the Verification Report is to document the removal of a contamination hotspot identified within the made ground during the Phase II ground investigation, as indicated on Figure 3.

In addition a visual inspection for potentially contaminative made ground was made in areas where a site scrape had been undertaken.

1.3 Summary of Previous Reports

1.3.1 Phase I Desk Study (ref. SE1311)

The Phase I Desk Study identified the following significant contamination risks:

- Moderate risk to workers, end users, controlled waters and vegetation from general contaminants within made ground on site, including metals, total petroleum hydrocarbons (TPHs) and polynuclear aromatic hydrocarbons (PAHs).
- Low risk to workers and end users from asbestos within on site made ground.
- Low risk to workers, end users, controlled waters and vegetation from TPH leakage/ spillage from machinery, tanks and vehicles associated with former land use as a gravel pit.
- Moderate risk to workers and end users from ground gas from potentially infilled ground underlying the site.

1.3.1 Phase II Ground Investigation (ref. SE1311A/ SE1311B)

The Phase II ground investigation was carried out by Sub Surface South East Ltd in October 2015 with the purpose of assessing the geotechnical and geo-environmental status of the site and comprised:

- 5 No. mini boreholes
- 2 No. trial pits with soakaway tests
- 2 No. trial pits with percolation tests
- Contamination analysis
- Installation of standpipes followed by groundwater and ground gas monitoring

Summary of the findings

The exploratory holes found grass overlying a general dark brown slightly gravelly cohesive topsoil to a maximum depth of 0.40m. Gravel sized fragments consisted of fine to coarse stone with occasional bituminous macadam found in one borehole only (M5).

Underlying the topsoil was encountered residual clays derived from in-situ weathering of underlying limestone and generally comprising firm to stiff orangish brown gravelly silty clay. Highly weathered light yellowish brown limestone bedrock was encountered in three exploratory holes (M1, M4 and TP1) at depths of between 0.90m and 1.60m.

No groundwater was encountered in the exploratory holes during drilling/ excavation or during monitoring of standpipes.

Contamination Assessment

One sample of near surface made ground/ toposil was taken from each of the five boreholes and analysed for a suite of determinants comprising a range of common contaminants. The results of the analyses were compared with current guideline values for standard land use of residential with plant update. Contamination levels that exceeded the guideline values are listed in Table 1 as follows:

TABLE 1

ELEVATED LEVELS OF CONTAMINANTS

Contaminant (all units in Mg/Kg)	M5 (0.1m)	Guideline Value (S4ULs)
Benzo(a)anthracene	69	13*
Chrysene	76	27*
Benzo(b)fluoranthene	80	3.7*
Benzo(a)pyrene	64	3.0*
Indeno(1,2,3-cd)pyrene	44	41*
Dibenzo(a,h)anthracene	9.3	0.3*

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The contamination assessment determined elevated levels of PAHs and relatively elevated levels of TPH >C10- C40 were present in the near surface made ground found in M5. It was concluded that the localised contamination was associated with made ground found to a depth of 0.20m where fragments of bituminous macadam were present and evident only in this area.

It was recommended that further sampling and analysis was undertaken to delineate the extent of the elevated contamination.

Ground Gas Assessment

Ground gases (methane, carbon dioxide and oxygen) and flow rate were monitored on six occasions between 29/10/2015 and 07/01/2016 with the following ranges:

TABLE 2 GROUND GAS CONCENTRATIONS AND FLOW RATE

Methane	Carbon Dioxide	Oxygen	Gas Flow Rate
(% vol. In air)	(% vol. in air)	(% vol. in air)	(litres/ hour)
0.0	0.6 – 1.3	18.5 – 19.9	<0.1

The levels of gas were assessed in accordance with British Standard 8485, "Code of practice for the characterisation and remediation from ground gas in affected developments", published in October 2007 (BS.8485:2007).

The characteristic hazardous gas flow rate for the site was determined as 0.001 l/hr, indicating the site has a characteristic gas situation CS1 and therefore no protection and remedial measures were required.

1.4 Updated Conceptual Ground Model

A conceptual ground model of a site has been produced based on the information in the Phase I report and updated with regards to contamination sources, pathways and receptors, following the ground investigation sampling and analyses, as follows:

Potential Source	Contaminants Associated with the Source	Pathway	Receptor	Risk Rating	Risk Mitigation Measure
Contaminants in made ground on site – hotspot found in area of M5	Polynuclear Aromatic Hydrocarbons (PAH)	Ingestion of soil Ingestion of dust Dermal contact Inhalation of dust Inhalation of vapours	Site Operatives End Users	Low	Delineation and removal of contaminative material
		Uptake via contaminated groundwater	Vegetation	Very Low	Delineation and removal of contaminative material
		Vertical and lateral movement of mobile contaminants to surface water and groundwater	Controlled Waters	Very Low	Delineation and removal of contaminative material
Fuel/ oil spillage and/or leakage from machinery and/or fuel/oil tanks and/or vehicles associated with former land use	Total Petroleum Hydrocarbons (TPH) Benzene/ Toluene/ Ethylbenzene/ Xylene (BTEX)	Ingestion of soil Ingestion of dust Dermal contact Inhalation of dust Inhalation of vapours	Site Operatives End Users	Negligible	None required
	3	Uptake via contaminated groundwater	Vegetation	Negligible	None required
		Vertical and lateral movement of mobile contaminants to surface water and groundwater	Controlled Waters	Negligible	None required
Asbestos in on site made ground	Asbestos fibres	Inhalation of fibres	Site Operatives End Users	Negligible	None required
Landfill (infilled gravel pit on site)	Methane Carbon Dioxide	Inhalation of gas Ignition of gas	Site Operatives End Users	Negligible	None required

2. REMEDIATION STRATEGY

The remediation strategy detailed below was outlined in correspondence with the Local Council dated 12th April 2016 and confirmed as acceptable via email dated 21st April 2016.

- Excavation of potentially contaminative material from the area of M5 so that clean material is encountered at the sides and base.
- The excavated potentially contaminative material to be removed to an appropriate waste disposal facility.
- Validation samples of "clean" material to be recovered from the sides and bases.
- Chemical analyses for speciated PAHs and assessment with current relevant generic guideline values (GACs).
- If samples significantly exceed the GAC values, an additional 200m excavation with sampling and analyses is to be undertaken from the relevant side or base.
- Photographic evidence of the works is to supplied.
- Any additional areas of potentially contaminative made ground identified in areas where a site strip has been undertaken are to be sampled and analysed.
- Relevant documentation is to be included within the Verification Report.

Work was undertaken on 22nd April 2016. A 5m square excavation was removed to a depth of 0.30m from the area surrounding M5. Samples were taken from the base and sides, as shown in Figure 4, and sent for PAH chemical contamination analysis. Excavation record sheets detailing the strata found at sampling locations are appended.

Photographs of the works and waste disposal notes supplied by the Client are appended.

3. VERIFICATION

3.1 Assessment

The samples from the faces and bases of the excavation were tested for speciated Polynuclear Aromatic Hydrocarbons (PAHs) and the results are appended. The levels have been compared against published screening values (S4ULs and C4SLs) for the standard land use of residential with plant uptake (with home produce).

The results of the analyses indicated that no significantly elevated levels of PAHs where present in the base and sides of the excavation demonstrating that the potentially contaminated material has been removed.

It should be noted that the concentration of dibenzo(a,h)anthracene (0.37mg/kg) determined in S1 was found to be marginally elevated when compared to the S4UL value of 0.30mg/kg*. However as no elevated level of benzo(a)pyrene was determined in this sample when compared to both C4SL and S4UL values, it was possible to reassess the significance of the elevated dibenzo(ah)anthracene level using benzo(a)pyrene as a surrogate marker, as detailed in the C4SL guidance. Comparison of the ratio of eight genotoxic PAHs to benzo(a)pyrene with the ratio profile of the study used as the basis for the C4SL determination (Culp et al), shows the dibenzo(ah)anthracene concentration to be within acceptable levels indicating no significant risk. A sheet detailing the ratio comparison is appended.

A visual inspection was also undertaken in an area in the south west of the site, as indicated in Figure 3, where topsoil had been recently removed. There was no visual or olfactory evidence found of any contamination or potentially contaminative made ground being present.

3.2 Conclusion

The information presented within this Verification Report demonstrates that the made ground source of elevated PAH levels and any surrounding potentially contaminated soil have been successfully removed and the surrounding soils have been tested and found to be suitable for the end use of the site.

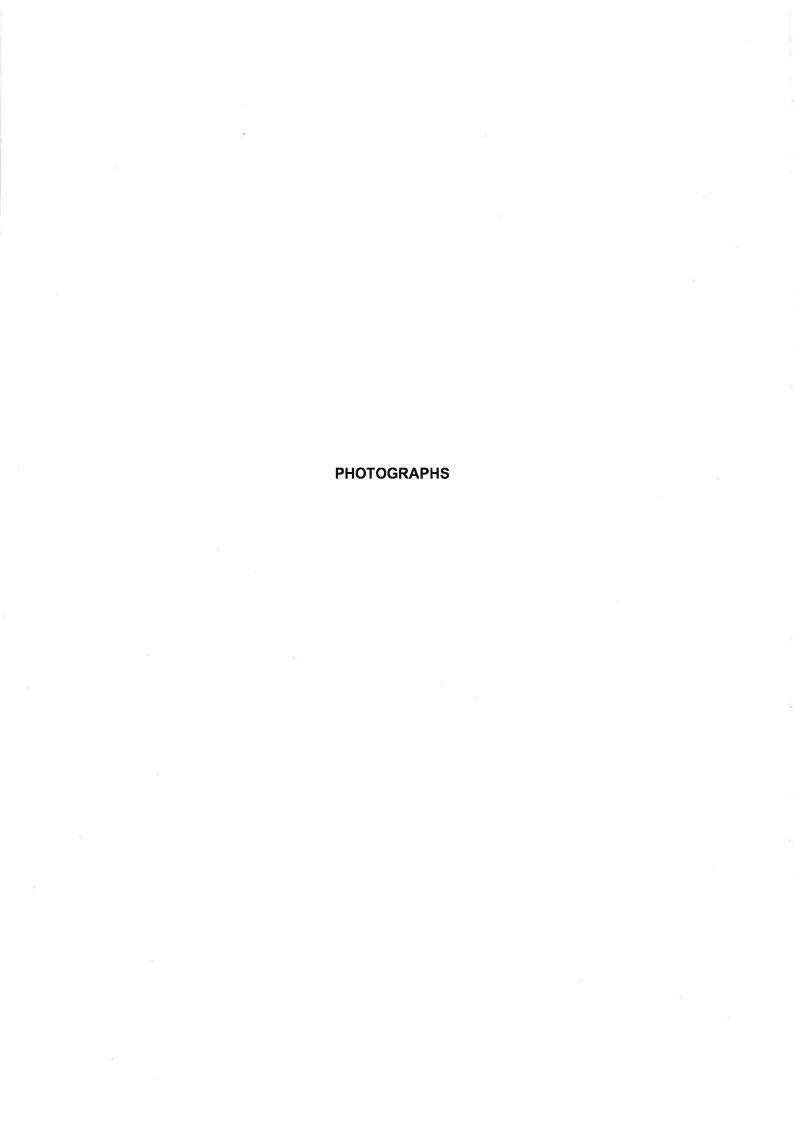
4. GENERAL

We trust that this report fulfils your present requirements but if you have any queries or we can be of further assistance please contact the undersigned.

SUB SURFACE CONSULTANTS LIMITED REPORT No. SE1311C JUNE 2016

T Plum B.Sc. (Hons.), MSc. Geoenvironmental Engineer For and on behalf of Sub Surface Consultants Limited

C. A. Marsden B.Sc.(Hons.), C.Eng., M.I.C.E. Director
For and on behalf of
Sub Surface Consultants Limited.





SITE INVESTIGATION AND SPECIALIST GEOTECHNICAL CONSULTANTS 3 Peel Street, Preston, PR2 2QS. Tel. (01772) 561135 Fax (01772) 204907

Photographs

Client:

CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER, OXFORDSHIRE

SE1311C

1/5

22/04/16

DAVID SMITH

PHOTOGRAPHS - EXCAVATION WORKS





Photographs

Job No. SE1311C

2/5

22/04/16

DAVID SMITH

Site:

Client:

PHOTOGRAPHS - EXCAVATION WORKS





Photographs

CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER, OXFORDSHIRE

SE1311C

DAVID SMITH

3/5

22/04/16

PHOTOGRAPHS - EXCAVATION WORKS





SITE INVESTIGATION AND SPECIALIST GEOTECHNICAL CONSULTANTS 3 Peel Street, Preston, PR2 2QS. Tel. (01772) 561135 Fax (01772) 204907 Photographs

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DAVID SMITH

SE1311C

4/5

22/04/16

PHOTOGRAPHS - SITE STRIP AREA IN SW





SITE INVESTIGATION AND SPECIALIST GEOTECHNICAL CONSULTANTS 3 Peel Street, Preston, PR2 2QS. Tel. (01772) 561135 Fax (01772) 204907

Photographs

Site:

Client:

CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER, OXFORDSHIRE

SE1311C

5/5

ate 22/04/16

DAVID SMITH

PHOTOGRAPHS - SITE STRIP AREA IN SW





CONTAMINATION ANALYSIS RESULTS



Chemtest Ltd.
Depot Road
Newmarket
CB8 0AL
Tel: 01638 606070

Email: info@chemtest.co.uk

Final Report

Report No.:

16-09794-1

Initial Date of Issue:

04-May-2016

Client

Sub Surface

Client Address:

3 Peel Street

Preston Lancashire PR2 2QS

Contact(s):

Simon Gabbatt

Project

SE1311B Caulcott Park, Lower Heyford

Road, Caulcott, OX25 4ND

Quotation No.:

Date Received:

27-Apr-2016

Order No.:

Date Instructed:

27-Apr-2016

No. of Samples:

5

Turnaround (Wkdays):

•

5

Results Due:

04-May-2016

Date Approved:

04-May-2016

Approved By:

Details:

Keith Jones, Technical Manager



Road, Caulcott, OX25 4ND

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		Bot	Bottom Depth (m):	oth (m):	0.35	0.10	0.20	0.10	0.2
			Date Sa	Date Sampled:	22-Apr-2016	22-Apr-2016	22-Apr-2016	22-Apr-2016	22-Apr-2016
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Moisture	z	2030	%	0.020	19	18	22	19	19
Naphthalene	Ω	2700	mg/kg	0.10	0.17	< 0.10	0.44	< 0.10	< 0.10
Acenaphthylene	n	2700	2700 mg/kg	0.10	0.12	< 0.10	0.16	< 0.10	< 0.10
Acenaphthene	n l	2700	mg/kg	0.10	0.11	< 0.10	0.43	< 0.10	< 0.10
Fluorene	n	2700	mg/kg	0.10	0.10	< 0.10	0.44	< 0.10	< 0.10
Phenanthrene	n	2700	2700 mg/kg	0.10	1.2	0.33	3.5	< 0.10	< 0.10
Anthracene	Ð	2700	mg/kg	0.10	86.0	0.12	0.94	< 0.10	< 0.10
Fluoranthene	n	2700	mg/kg	0.10	3.5	0.56	3.6	0.24	0.32
Pyrene	n	2700	mg/kg	0.10	3.8	0.62	3.3	0.28	0.37
Benzofalanthracene)	2700	2700 mg/kg	0.10	1.9	0.16	1.3	< 0.10	0.13
Chrysene	D	2700	mg/kg	0.10	2.7	0.26	1.9	< 0.10	0.40
Benzo[b]fluoranthene	D	2700	2700 mg/kg	0.10	3.0	0.44	1.6	< 0.10	< 0.10
Benzo[k]fluoranthene	n	2700	mg/kg	0.10	1.4	0:30	0.82	< 0.10	< 0.10
Benzo[a]pyrene	n	2700	2700 mg/kg	0.10	2.3	0.42	1.2	< 0.10	< 0.10
Indeno(1,2,3-c,d)Pyrene	n	2700	mg/kg	0.10	1.7	< 0.10	0.67	< 0.10	< 0.10
Dibenz(a,h)Anthracene	D	2700	mg/kg	0.10	0.37	< 0.10	0.18	< 0.10	< 0.10
Benzo[g,h,i]perylene	n	2700	mg/kg	0.10	2.1	< 0.10	0.78	< 0.10	< 0.10
Total Of 16 PAH's	n	2700	2700 mg/kg	2.0	25	3.2	21	< 2.0	< 2.0



Report Information

Key

- U UKAS accredited
- M MCERTS and UKAS accredited
- N Unaccredited
- S This analysis has been subcontracted to a UKAS accredited laboratory that is accredited for this analysis
- SN This analysis has been subcontracted to a UKAS accredited laboratory that is not accredited for this analysis
- T This analysis has been subcontracted to an unaccredited laboratory
- I/S Insufficient Sample
- U/S Unsuitable Sample
- N/E not evaluated
- < "less than"
- > "greater than"

Comments or interpretations are beyond the scope of UKAS accreditation

The results relate only to the items tested

Uncertainty of measurement for the determinands tested are available upon request

None of the results in this report have been recovery corrected

All results are expressed on a dry weight basis

The following tests were analysed on samples as received and the results subsequently corrected to a dry weight basis TPH, BTEX, VOCs, SVOCs, PCBs, Phenols

For all other tests the samples were dried at < 37°C prior to analysis

All Asbestos testing is performed at our Coventry laboratory

Issue numbers are sequential starting with 1 all subsequent reports are incremented by 1

Sample Deviation Codes

- A Date of sampling not supplied
- B Sample age exceeds stability time (sampling to extraction)
- C Sample not received in appropriate containers
- D Broken Container

Sample Retention and Disposal

All soil samples will be retained for a period of 45 days from the date of receipt

All water samples will be retained for 14 days from the date of receipt

Charges may apply to extended sample storage

If you require extended retention of samples, please email your requirements to: customerservices@chemtest.co.uk

Inits		~		♦-	% -	Ø.
g/kg	2.30	1.90	2.70	3.00	1.40	0.37
g/kg	0.42	0.16	0.26	0.44	0.30	0.10
g/kg	1.20	1.30	1.90	1.60	0.82	0.18
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g/kg						
g/kg	1.31	1.12	1.62	1.68	0.84	0.22

Units	Mean Concentrations in samples	Mean Ratio to BaP in Samples	Mean ratio to BaP in Culp* Study	Lower limit	Upper limit
mg/kg	1.306666667	1.00	=	-0	1=
mg/kg	1.12	0.86	1.24	0.12	12.43
mg/kg	1.62	1.24	1.16	0.12	11.61
mg/kg	1.68	1.29	1.08	0.11	10.85
mg/kg	0.84	0.64	0.37	0.04	3.72
mg/kg	0.216666667	0.17	0.14	0.01	1.38
mg/kg	0.66	0.51	0.73	0.07	7.27
mg/kg	0.993333333	0.76	0.82	0.08	8.22

Comparison of BaP Ratios

EXCAVATION RECORD SHEETS

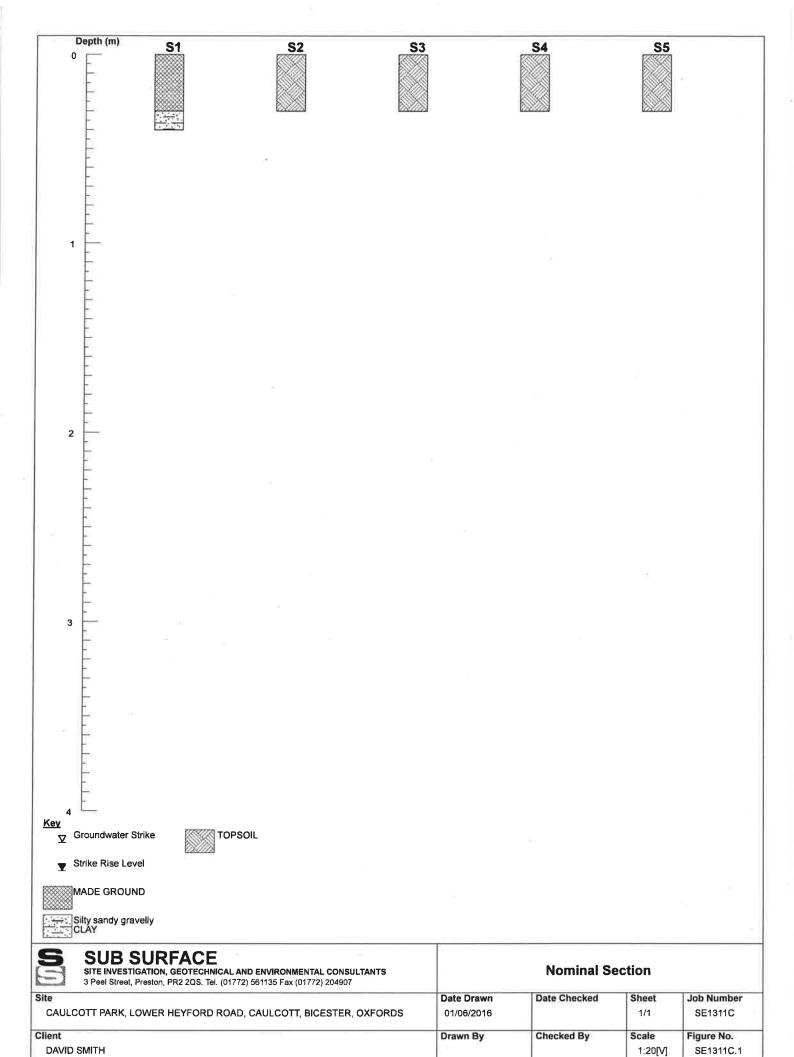
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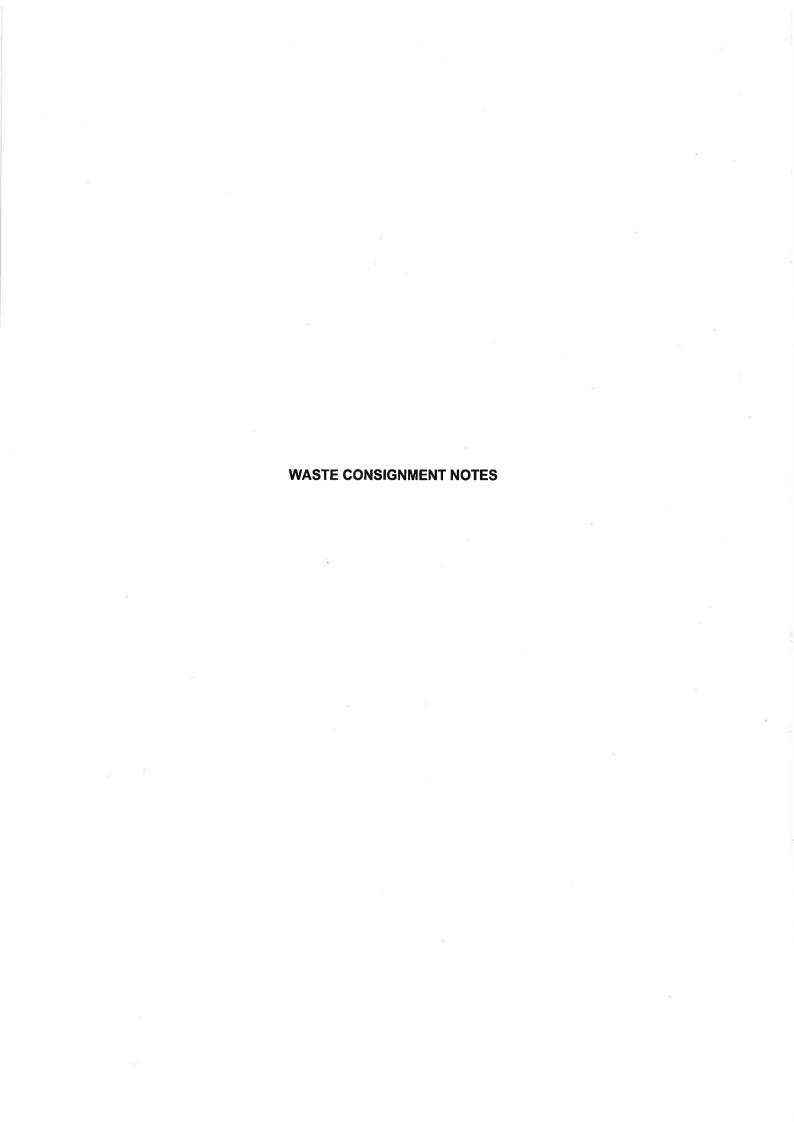
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Excavation MECHANIC	Method CAL EXCAVATOR	Dimens	sions		Ground	Level (mOD	Client DAVID SMITH			Job Number SE1311C
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S	SUB SUSTIGATE INVESTIGATE	TON, GEOTE	CHNICAL A	ND ENVIRO	ONMENTAL CO	NSULTANT	s	Site CAULCOTT PARK, LOWI CAULCOTT, BICESTER,	ER HEYFORD ROAD,	Trial Pit Number \$5
Excavation MECHANI	3 Peel Street, Pres n Method CAL EXCAVATO	Dime	ensions	2) 561135 F	-ax (01772) 204		Level (mOE		OAFORDSTIINE	Job Number SE1311C
		Loca	tion			Dates	2/04/2016	Engineer		Sheet
			AS PLAN				.704/2010			1/1
Depth (m)	Sample / Te	sts Wat Dep (m)	er th	Field Re	cords	Level (mOD)	Depth (m) (Thickness) C	escription	Legend Age
0.20	A						(0.30)	limestone.	wn sandy slightly gravelly cl ubangular fine to coarse	ау.
Plan			22/04/	2016:				Remarks A = 250ml amber glass jar		
•	У ,		•	•			9			
	at t	si es	5.95	*	œ:	e 18	383			
*	94 4	e ÷	X8:	*	•		1540.			
	8	8	(*)	Š	8		•	Scale (approx)	Logged By	Figure No.
								1:25	GM/SJ	SE1311C.S5







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TRANSFER / ADVICE NOTE / SALES INVOICE

TRANSFER DATE

SECOND VELORY :

the track of Pec 17 of the Wast (England Angles England)

ENVE THEFT INC

Opes Industries Ltd.

CSSESSES

Finmere Quarry, Banbury Road, Finmere, Buckingham, Bucks MK18 4AJ Tel: 01280 848827 Fax: 01280 848743

www.opes.uk.com

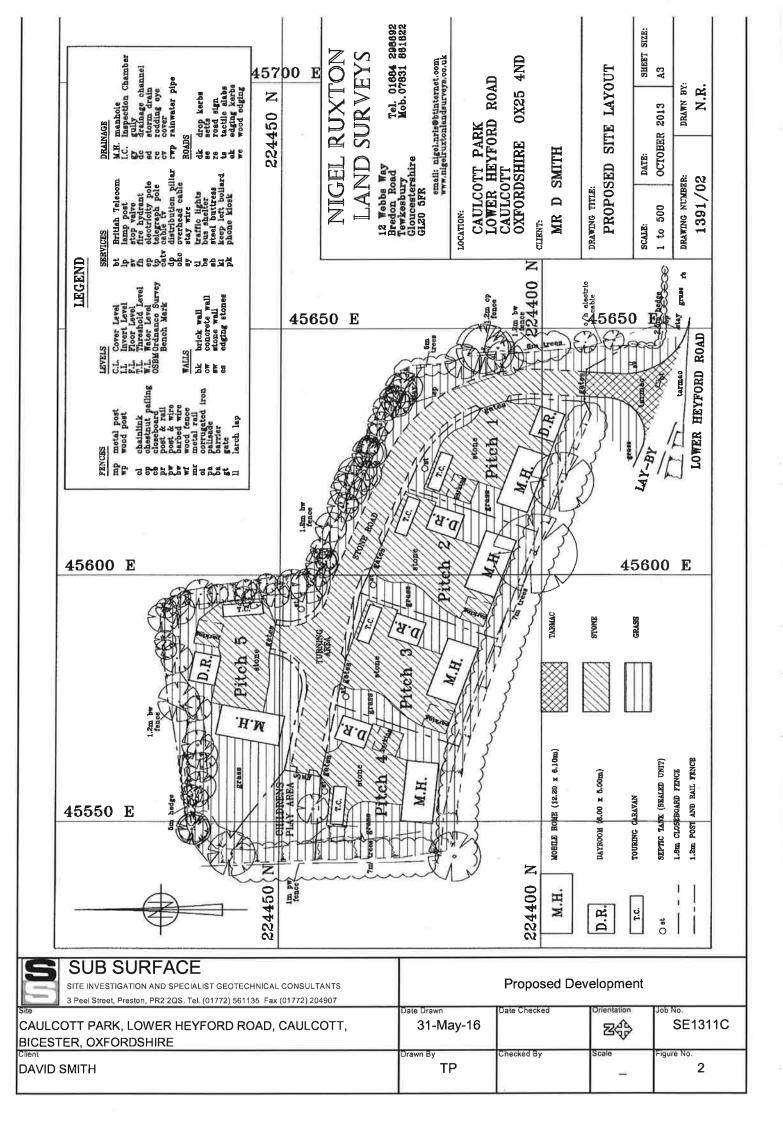
A1 Description of the waste being transferred	A2 How is the waste contained? Loose Sacks Skip Drum
List of Waste Regulations code(s)	A3 How much waste? For example, number of sacks, weig
17:05:04	l
Section B - Current holder of the waste - Transl	
By signing in Section D below I confirm that I have fulfilled i	neror my duty to apply the waste hierarchy as required by Regulation 12
B1. Full name DAVID SMITH	B3 Are you: The producer of the waste?
Company name and address 5 CAULCOTT PARK	The importer of the waste?
LOWER HEYFORD ROAD	The local authority?
CAULCOTT	The holder of an environmental permit? Permit number 1
	Issued by
Postcode (DX254NP) SIC code (2007) L.3 8.21	Registered waste exemption? Details, including registration number
B2 Name of your unitary authority or council	
	A registered waste carrier, broker or dealer? Registration number 1 TNE / 376823
GNS7ATE	Details (are you a carrier, broker or dealer?)
Section € - Person collecting the waste - Transfe	erre
CI Full name PAVID (MOH	C3 Areyou:
Company name and address	The holder of an environmental permit?
SMITHYS SKIPS 14	Permit number L
OAKHAEN PARK	Issued-by L
0 - 0"	Registered waste exemption?
RAPCLIVE ROAD GAMLOT	Details, including registration number
Postcode MKI 8 4 J B	A registered waste carrier, broker or dealer?
C2 Are you:	Registration number 17NE/376823
The local authority?	Details (are you a carrier, broker or dealer?)
Section D – The transfer	
Section by The Waisler	
DT Address of transfer or collection point ETAMETCE	D2 Broker or dealer who arranged this transfer (if applicable
D1 Address of transfer or collection point	
D1 Address of transfer or collection point	
D1 Address of transfer or collection point	
Oil Address of transfer or collection point ドルアンドアといる	Postcode L
Dri Address of transfer or collection point	Postcode L
Postcode L	Postcode L
Postcode L Bate of transfer (DD/MM/YYYY) Clarification of transfer (DD/MM/YYYY) Clarification of transfer (DD/MM/YYYY)	Postcode L Registration number L Time(s) L Transferee's signature
Postcode L Partsfer (DD/MM/YYYY) Fransferor's signature Representing L	Postcode L
Postcode L Bate of transfer (DD/MM/YYYY) Clarification of transfer (DD/MM/YYYY) Clarification of transfer (DD/MM/YYYY)	Postcode L Registration number L Time(s) L Transferee's signature

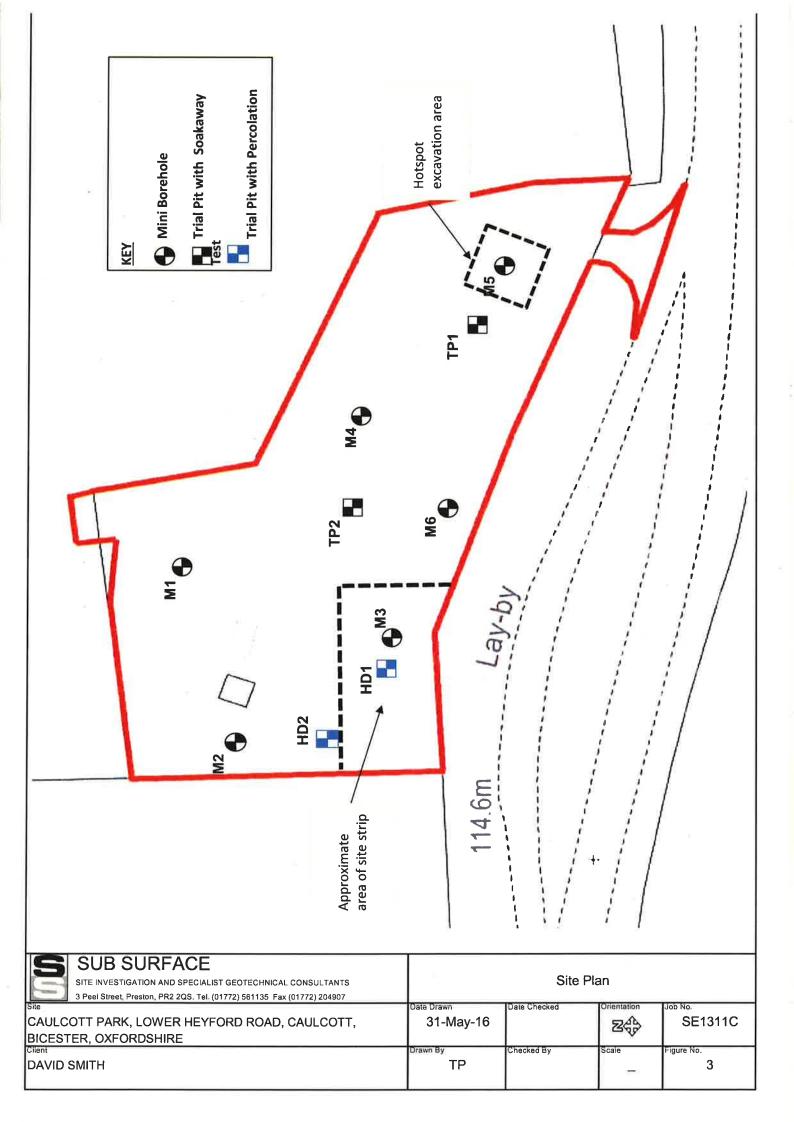
FIGURES

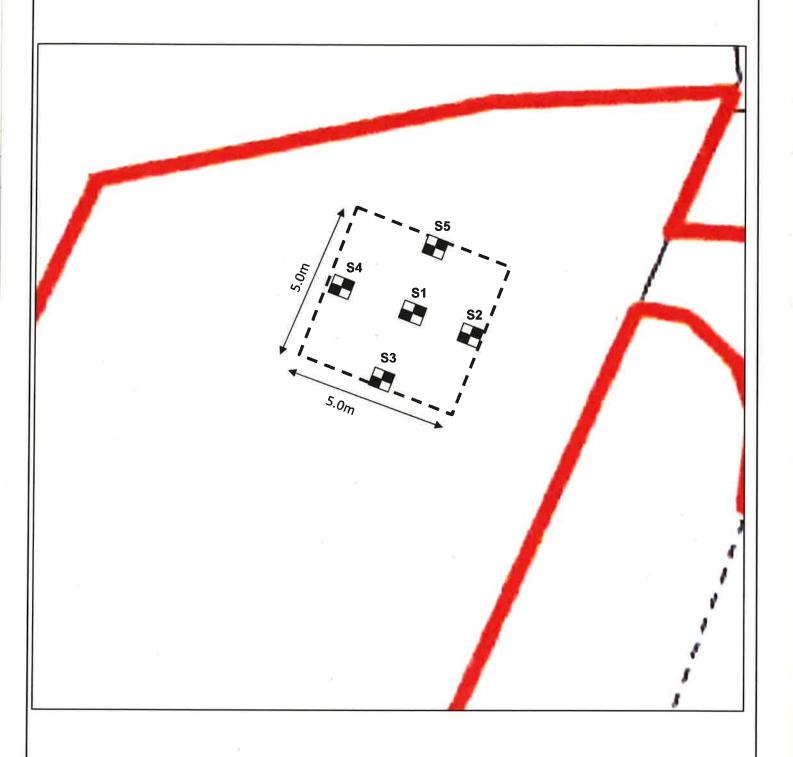




SUB SURFACE SITE INVESTIGATION AND SPECIALIST GEOTECHNICAL CONSULTANTS 3 Peel Street, Preston, PR2 2QS. Tel. (01772) 561135 Fax (01772) 204907		General Site Location			
CAULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, BICESTER, OXFORDSHIRE	Date Drawn 31-May-16	Date Checked	Orientation	SE1311C	
DAVID SMITH	Drawn By TP	Checked By	Scale —	Figure No.	







SUB SURFACE SITE INVESTIGATION AND SPECIALIST GEOTECHNICAL CONSULTANTS 3 Peel Street, Preston, PR2 2QS. Tel. (01772) 561135 Fax (01772) 204907	Contamination Hotspot Excavation Sampling Plan			
AULCOTT PARK, LOWER HEYFORD ROAD, CAULCOTT, ICESTER, OXFORDSHIRE	31-May-16	Date Checked	Orientation	SE1311C
ent AVID SMITH	Drawn By	Checked By	Scale	Figure No.