

**APPENDIX A**  
Site Investigation Photo Plates



**Comment**

*Strata*

0-0.05 m begl: Made Ground - Minor vegetation over ashy soil.

0.05 to 0.3 m begl: Made Ground - Black ash with minor brick contamination.

0.3 – 1.5 m begl: Made Ground - Black ash, clinker and red brick.

Trial pit terminated at 1.5 m.

*Sampling*

ES 0.5-1.25 m

**Project**

173367 - Carlton Colliery

**Reference**

TP101

**Date**

9<sup>th</sup> April 2019

**Originator**

MJML



**AA Environmental Limited**

Units 4-8 Cholswell Court

Shippon, Abingdon

OX13 6HX

T: (01235) 536042

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**Comment**

*Strata*

0-0.3 m begl: Made Ground – black ash, clinker, brick, stone, ceramics  
 0.3–1.5 m begl: Made Ground consisting predominantly of ash, red burnt shale, clinker and brick.

*Sampling*

ES 0.5-1.0 m  
 ES 1.5-1.5 m

**Project**

173367 - Carlton Colliery

**Reference**

TP102

**Date**

9<sup>th</sup> April 2019

**Originator**

MJML



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**Comment**

*Strata*

0-0.5 m begl: Made Ground – ash, soil, clinker, brick, stone, red burnt shale, clinker and brick. Potential ACM fragment noted in material.

> 0.5 m begl: Made Ground - reworked mudstone (colliery spoil)

*Sampling*

ES 0.0-0.5 m

**Project**

173367 - Carlton Colliery

**Reference**

TP103

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

*Strata*

0.0-0.5 m begl: Made ground consisting of black ash and clinker.

0.5-1.0 m begl: Made ground consisting of blank clinker and ash, burnt shale and brick.

1.0-1.8 m begl: red burnt shale and clinker: Material was significantly smouldering.

*Sampling*

ES 0.5-1.0

ES 1.0-1.8

**Project**

173367 - Carlton Colliery

**Reference**

TP104

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

*Strata*

0.0-0.3 m begl: Made ground consisting of black ash and clinker.

0.3-1.8 m begl: Made ground consisting of clinker, burnt shale and brick.

Material was warm and minor evidence of smouldering.

>1.8 m begl: Made ground - reworked mudstone (colliery spoil)

*Sampling*

ES 0.0-1.0

ES 1.0-1.8

**Project**

173367 - Carlton Colliery

**Reference**

TP105

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

*Strata*

0-0.05 m begl: Made Ground - vegetation on thin layer of soil and brick;

0.05-2.0 m begl: Made Ground reworked mudstone with minor fragments of brick and stone

0-2.0 m begl: Made ground - reworked mudstone (colliery spoil)

*Sampling*

ES 0.0-2.0 m

**Project**

173367 - Carlton Colliery

**Reference**

TP106

**Date**

9<sup>th</sup> April 2019

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**Comment**

*Strata*

0-0.75 m begl: Made Ground –ash, clinker, brick, soil, stone and ceramic. Suspected ACM fragment observed.  
0.75–2.0 m begl: Made Ground consisting predominantly of ash, red burnt shale, clinker and brick.

Broken metal pipe filled with tar within soil matrix (0.5 m).

*Sampling*

ES 0-0.5 m (tar)  
ES 0.25-0.75 m  
ES 1.2-2.0 m

**Project**

173367 - Carlton Colliery

**Reference**

TP107

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

*Strata*

0-0.5 m begl: Made Ground -  
vegetation over ash and soil.

0.5-3 m begl: Made Ground - Black coal  
ash and clinker.

*Sampling*

ES 0-1.3 m

**Project**

173367 - Carlton Colliery

**Reference**

TP108

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

*Stockpile SP1*  
 Mixed ash and brick and pipe  
 Potential ACM noted within matrix

**Project**

173367 - Carlton Colliery

**Reference**

SP1

**Date**

9<sup>th</sup> April 2019

**Originator**

MJML



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**Comment**

Mixed clinker and burnt shale

**Project**

173367 - Carlton Colliery

**Reference**

SP2

**Date**

9<sup>th</sup> April 2019

**Originator**

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**Comment**

Demolition arisings  
Identified potential ACM

**Project**

173367 - Carlton Colliery

**Reference**

SP3

**Date**

9<sup>th</sup> April 2019

**Originator**

MJML



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**Comment**

Material appears to be top and sub-soil with some Made Ground

**Project**

173367 - Carlton Colliery

**Reference**

SP4

**Date**

9<sup>th</sup> April 2019

**Originator**

MJML



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**APPENDIX B**  
Certificates of Analysis



## Final Report

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**Report No.:** 19-12605-1

**Initial Date of Issue:** 17-Apr-2019

**Client:** AA Environmental Ltd

**Client Address:** Units 4 to 8  
Cholswell Court  
Shippon  
Abingdon  
Oxfordshire  
OX136HX

**Contact(s):** Ed Brown  
Henry Austin  
Ioannis Markidis  
Jack Taylor  
John McCusker  
Mark Anderson  
Matthew Lawman  
Richard Heath  
Sam Muir  
Tomos Eaves

**Project:** 173367 - Carlton Colliery, Shaw Lane


**Quotation No.:** **Date Received:** 11-Apr-2019

**Order No.:** **Date Instructed:** 11-Apr-2019

**No. of Samples:** 14

**Turnaround (Wkdays):** 4 **Results Due:** 16-Apr-2019

**Date Approved:** 17-Apr-2019

**Approved By:**  


**Details:** Glynn Harvey, Laboratory Manager

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## Results - Leachate

Client: AA Environmental Ltd		Chemtest Job No.:										
Quotation No.:		Chemtest Sample ID.:										
		Client Sample ID.:										
		Sample Type:										
		Top Depth (m):										
		Bottom Depth (m):										
		Date Sampled:										
Determinand	Accred.	SOP	Units	LOD	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605
Sulphate	U	1220	mg/l	1.0	26	43	33	74	170	830	24	310
Cyanide (Total)	U	1300	mg/l	0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050	< 0.050
Arsenic (Dissolved)	U	1450	µg/l	1.0	< 1.0	1.5	3.3	1.4	< 1.0	< 1.0	< 1.0	< 1.0
Boron (Dissolved)	U	1450	µg/l	20	< 20	40	23	< 20	< 20	< 20	< 20	< 20
Cadmium (Dissolved)	U	1450	µg/l	0.080	< 0.080	< 0.080	< 0.080	< 0.080	0.096	< 0.080	< 0.080	< 0.080
Copper (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Mercury (Dissolved)	U	1450	µg/l	0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50
Nickel (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	9.5	< 1.0	< 1.0	4.1
Lead (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Selenium (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Vanadium (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (Dissolved)	U	1450	µg/l	1.0	< 1.0	< 1.0	< 1.0	< 1.0	38	12	< 1.0	5.3
Chromium (Trivalent)	N	1490	µg/l	20	< 20	< 20	< 20	< 20	< 20	< 20	< 20	< 20
Chromium (Hexavalent)	U	1490	µg/l	20	< 20	< 20	< 20	< 20	< 20	< 20	< 20	< 20

## Results - Soil

Client: AA Environmental Ltd	Chemtest Job No.:		19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605
Quotation No.:	Chemtest Sample ID.:		809362	809363	809364	809365	809366	809367	809368	809369	809370		
	Client Sample ID.:		TP101	TP102	TP102	TP103	TP104	TP104	TP105	TP105	TP106		
	Sample Type:		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL		
	Top Depth (m):		0.50	0.50	1.00	0.00	0.50	1.00	0.00	1.00	0.00		
	Bottom Depth (m):		1.25	1.00	1.50	0.50	1.00	1.80	1.00	1.80	2.00		
	Date Sampled:		09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019		
	Asbestos Lab:		DURHAM	DURHAM		DURHAM	DURHAM		DURHAM	DURHAM	DURHAM		
Determinand	Accred.	SOP	Units	LOD									
ACM Type	U	2192		N/A	-	-	-	-	Fibres/Clumps	-	-	-	-
Asbestos Identification	U	2192	%	0.001	No Asbestos Detected	No Asbestos Detected	No Asbestos Detected	No Asbestos Detected	Amosite	No Asbestos Detected	No Asbestos Detected	No Asbestos Detected	No Asbestos Detected
ACM Detection Stage	U	2192		N/A	-	-	-	-	Stereo Microscopy	-	-	-	-
Asbestos by Gravimetry	U	2192	%	0.001					<0.001				
Total Asbestos	N	2192	%	0.001					<0.001				
Moisture	N	2030	%	0.020	14	8.7	28	12	13	8.9	9.2	14	21
Soil Colour	N	2040		N/A	Black,	Brown,	Brown,	Brown,	Brown,	Brown,	Brown,	Brown,	Brown,
Other Material	N	2040		N/A	Stones,	Stones,	Stones,	Stones,	Stones,	Stones,	Stones,	Stones,	Stones,
Soil Texture	N	2040		N/A	Sand,	Sand,	Sand,	Sand,	Sand,	Sand,	Sand,	Sand,	Sand,
pH	M	2010		N/A	7.9	11.6		9.5	8.2		6.0	7.6	8.7
Boron (Hot Water Soluble)	M	2120	mg/kg	0.40	1.3	1.2	1.5	1.6	1.0	< 0.40	1.1	0.68	0.94
Sulphate (2:1 Water Soluble) as SO4	M	2120	g/l	0.010	0.21	0.71	0.34	0.73	0.12	0.18	0.34	1.2	0.18
Calorific Value	N	2140	MJ/kg	0.10	21	0.48	5.2		4.3	< 0.10	8.6	0.74	0.23
Cyanide (Total)	M	2300	mg/kg	0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50
Sulphide (Easily Liberatable)	N	2325	mg/kg	0.50	1.5	19		2.9	10		5.6	3.9	15
Arsenic	M	2450	mg/kg	1.0	61	13	40	23	39	9.7	25	22	13
Cadmium	M	2450	mg/kg	0.10	0.15	0.24	0.23	0.78	0.53	< 0.10	0.14	< 0.10	0.14
Chromium	M	2450	mg/kg	1.0	8.9	33		45	24		24	14	460
Copper	M	2450	mg/kg	0.50	46	37	58	32	96	27	67	41	34
Mercury	M	2450	mg/kg	0.10	0.20	0.10	< 0.10	0.13	0.12	< 0.10	< 0.10	< 0.10	0.27
Nickel	M	2450	mg/kg	0.50	21	23	28	24	48	20	45	25	34
Lead	M	2450	mg/kg	0.50	59	98	110	65	61	8.7	56	13	31
Selenium	M	2450	mg/kg	0.20	1.6	< 0.20	0.84	< 0.20	0.62	< 0.20	0.57	0.41	0.54
Vanadium	U	2450	mg/kg	5.0	20	30	33	29	40	22	43	29	90
Zinc	M	2450	mg/kg	0.50	48	100	67	86	160	22	59	60	83
Chromium (Trivalent)	N	2490	mg/kg	1.0			17			8.8			
Chromium (Hexavalent)	N	2490	mg/kg	0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50	< 0.50
Total Organic Carbon	M	2625	%	0.20	48	5.1		3.2	18		20	3.2	2.0
Aliphatic TPH >C5-C6	N	2680	mg/kg	1.0	< 1.0	[C] < 1.0		< 1.0	< 1.0		< 1.0	< 1.0	< 1.0
Aliphatic TPH >C6-C8	N	2680	mg/kg	1.0	< 1.0	[C] < 1.0		< 1.0	< 1.0		< 1.0	< 1.0	< 1.0
Aliphatic TPH >C8-C10	M	2680	mg/kg	1.0	4.3	[C] < 1.0		< 1.0	< 1.0		8.6	< 1.0	< 1.0
Aliphatic TPH >C10-C12	M	2680	mg/kg	1.0	1.7	[C] < 1.0		< 1.0	< 1.0		3.8	< 1.0	< 1.0
Aliphatic TPH >C12-C16	M	2680	mg/kg	1.0	1.4	[C] < 1.0		< 1.0	< 1.0		8.0	< 1.0	< 1.0
Aliphatic TPH >C16-C21	M	2680	mg/kg	1.0	1.5	[C] < 1.0		< 1.0	< 1.0		16	< 1.0	< 1.0
Aliphatic TPH >C21-C35	M	2680	mg/kg	1.0	< 1.0	[C] 59		< 1.0	< 1.0		170	< 1.0	< 1.0
Aliphatic TPH >C35-C44	N	2680	mg/kg	1.0	< 1.0	[C] < 1.0		< 1.0	< 1.0		< 1.0	< 1.0	< 1.0

## Results - Soil

Client: AA Environmental Ltd		Chemtest Job No.:		19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605
Quotation No.:		Chemtest Sample ID.:		809362	809363	809364	809365	809366	809367	809368	809369	809370
		Client Sample ID.:		TP101	TP102	TP102	TP103	TP104	TP104	TP105	TP105	TP106
		Sample Type:		SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
		Top Depth (m):		0.50	0.50	1.00	0.00	0.50	1.00	0.00	1.00	0.00
		Bottom Depth (m):		1.25	1.00	1.50	0.50	1.00	1.80	1.00	1.80	2.00
		Date Sampled:		09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019
		Asbestos Lab:		DURHAM	DURHAM		DURHAM	DURHAM		DURHAM	DURHAM	DURHAM
Determinand	Accred.	SOP	Units	LOD								
Total Aliphatic Hydrocarbons	N	2680	mg/kg	5.0	8.8	[C] 59	< 5.0	< 5.0		200	< 5.0	< 5.0
Aromatic TPH >C5-C7	N	2680	mg/kg	1.0	< 1.0	[C] < 1.0	< 1.0	< 1.0		< 1.0	< 1.0	< 1.0
Aromatic TPH >C7-C8	N	2680	mg/kg	1.0	< 1.0	[C] < 1.0	< 1.0	< 1.0		< 1.0	< 1.0	< 1.0
Aromatic TPH >C8-C10	M	2680	mg/kg	1.0	3.9	[C] < 1.0	< 1.0	< 1.0		8.0	< 1.0	< 1.0
Aromatic TPH >C10-C12	M	2680	mg/kg	1.0	1.5	[C] < 1.0	< 1.0	< 1.0		1.6	< 1.0	< 1.0
Aromatic TPH >C12-C16	M	2680	mg/kg	1.0	2.0	[C] 4.3	< 1.0	< 1.0		6.0	< 1.0	< 1.0
Aromatic TPH >C16-C21	U	2680	mg/kg	1.0	< 1.0	[C] 110	< 1.0	< 1.0		4.3	< 1.0	< 1.0
Aromatic TPH >C21-C35	M	2680	mg/kg	1.0	< 1.0	[C] 390	< 1.0	< 1.0		89	< 1.0	< 1.0
Aromatic TPH >C35-C44	N	2680	mg/kg	1.0	< 1.0	[C] 22	< 1.0	< 1.0		< 1.0	< 1.0	< 1.0
Total Aromatic Hydrocarbons	N	2680	mg/kg	5.0	7.4	[C] 530	< 5.0	< 5.0		110	< 5.0	< 5.0
Total Petroleum Hydrocarbons	N	2680	mg/kg	10.0	16	[C] 590	< 10	< 10		310	< 10	< 10
Naphthalene	M	2700	mg/kg	0.10	< 0.10	1.9	< 0.10	8.2		< 0.10	< 0.10	< 0.10
Acenaphthylene	M	2700	mg/kg	0.10	< 0.10	0.59	< 0.10	1.3		< 0.10	< 0.10	< 0.10
Acenaphthene	M	2700	mg/kg	0.10	< 0.10	0.67	< 0.10	0.36		< 0.10	< 0.10	< 0.10
Fluorene	M	2700	mg/kg	0.10	< 0.10	1.0	< 0.10	1.9		< 0.10	< 0.10	< 0.10
Phenanthrene	M	2700	mg/kg	0.10	< 0.10	20	< 0.10	3.0		< 0.10	0.54	< 0.10
Anthracene	M	2700	mg/kg	0.10	< 0.10	3.7	< 0.10	0.32		< 0.10	0.10	< 0.10
Fluoranthene	M	2700	mg/kg	0.10	< 0.10	25	< 0.10	1.3		< 0.10	0.37	0.56
Pyrene	M	2700	mg/kg	0.10	< 0.10	23	< 0.10	1.6		< 0.10	0.47	0.64
Benzo[a]anthracene	M	2700	mg/kg	0.10	< 0.10	9.0	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Chrysene	M	2700	mg/kg	0.10	< 0.10	9.4	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Benzo[b]fluoranthene	M	2700	mg/kg	0.10	< 0.10	10	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Benzo[k]fluoranthene	M	2700	mg/kg	0.10	< 0.10	4.0	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Benzo[a]pyrene	M	2700	mg/kg	0.10	< 0.10	7.4	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Indeno(1,2,3-c,d)Pyrene	M	2700	mg/kg	0.10	< 0.10	4.7	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Dibenz(a,h)Anthracene	M	2700	mg/kg	0.10	< 0.10	1.3	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Benzo[g,h,i]perylene	M	2700	mg/kg	0.10	< 0.10	4.8	< 0.10	< 0.10		< 0.10	< 0.10	< 0.10
Total Of 16 PAH's	M	2700	mg/kg	2.0	< 2.0	130	< 2.0	18		< 2.0	< 2.0	< 2.0
Benzene	M	2760	µg/kg	1.0	< 1.0	[C] < 1.0		< 1.0		37	< 1.0	
Toluene	M	2760	µg/kg	1.0	< 1.0	[C] < 1.0		< 1.0		110	< 1.0	
Ethylbenzene	M	2760	µg/kg	1.0	< 1.0	[C] < 1.0		< 1.0		9.7	< 1.0	
m & p-Xylene	M	2760	µg/kg	1.0	< 1.0	[C] < 1.0		< 1.0		62	< 1.0	
o-Xylene	M	2760	µg/kg	1.0	< 1.0	[C] < 1.0		< 1.0		26	< 1.0	
Total Phenols	M	2920	mg/kg	0.30	< 0.30	< 0.30		< 0.30		< 0.30	< 0.30	< 0.30

## Results - Soil

Client: AA Environmental Ltd	Chemtest Job No.:				19-12605	19-12605	19-12605	19-12605	19-12605
Quotation No.:	Chemtest Sample ID.:				809371	809372	809373	809374	809375
	Client Sample ID.:				TP106	TP107(Tar)	TP107	TP107	TP108
	Sample Type:				SOIL	SOIL	SOIL	SOIL	SOIL
	Top Depth (m):				2.00	0.00	0.25	1.20	0.00
	Bottom Depth (m):				2.20	0.50	0.75	2.00	1.30
	Date Sampled:				09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019
	Asbestos Lab:				DURHAM		DURHAM	DURHAM	
Determinand	Accred.	SOP	Units	LOD					
ACM Type	U	2192		N/A	-		-	-	
Asbestos Identification	U	2192	%	0.001	No Asbestos Detected		No Asbestos Detected	No Asbestos Detected	
ACM Detection Stage	U	2192		N/A	-		-	-	
Asbestos by Gravimetry	U	2192	%	0.001					
Total Asbestos	N	2192	%	0.001					
Moisture	N	2030	%	0.020	8.4	< 0.020	11	12	11
Soil Colour	N	2040		N/A	Brown,	Brown	Brown,	Brown,	Black,
Other Material	N	2040		N/A	Stones,	Stones	Stones,	Stones,	Stones,
Soil Texture	N	2040		N/A	Sand,	Sand	Sand,	Sand,	Sand,
pH	M	2010		N/A	6.1		9.0	8.4	
Boron (Hot Water Soluble)	M	2120	mg/kg	0.40	0.61		0.75	0.82	0.63
Sulphate (2:1 Water Soluble) as SO4	M	2120	g/l	0.010	0.13		0.085	0.060	0.43
Calorific Value	N	2140	MJ/kg	0.10	2.5		1.8	0.88	5.5
Cyanide (Total)	M	2300	mg/kg	0.50	< 0.50		0.80	< 0.50	< 0.50
Sulphide (Easily Liberatable)	N	2325	mg/kg	0.50	2.5		6.4	4.4	
Arsenic	M	2450	mg/kg	1.0	12		27	22	16
Cadmium	M	2450	mg/kg	0.10	< 0.10		1.1	0.35	0.24
Chromium	M	2450	mg/kg	1.0	28		34	20	
Copper	M	2450	mg/kg	0.50	41		79	49	52
Mercury	M	2450	mg/kg	0.10	< 0.10		0.23	0.12	< 0.10
Nickel	M	2450	mg/kg	0.50	31		40	31	45
Lead	M	2450	mg/kg	0.50	18		140	52	32
Selenium	M	2450	mg/kg	0.20	0.31		0.25	0.49	0.45
Vanadium	U	2450	mg/kg	5.0	18		24	21	17
Zinc	M	2450	mg/kg	0.50	73		230	110	110
Chromium (Trivalent)	N	2490	mg/kg	1.0					18
Chromium (Hexavalent)	N	2490	mg/kg	0.50	< 0.50		< 0.50	< 0.50	< 0.50
Total Organic Carbon	M	2625	%	0.20	4.9		8.0	8.6	
Aliphatic TPH >C5-C6	N	2680	mg/kg	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C6-C8	N	2680	mg/kg	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C8-C10	M	2680	mg/kg	1.0	< 1.0	10	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C10-C12	M	2680	mg/kg	1.0	< 1.0	10	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C12-C16	M	2680	mg/kg	1.0	< 1.0	27	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C16-C21	M	2680	mg/kg	1.0	< 1.0	3300	< 1.0	< 1.0	< 1.0
Aliphatic TPH >C21-C35	M	2680	mg/kg	1.0	< 1.0	23000	36	< 1.0	4.4
Aliphatic TPH >C35-C44	N	2680	mg/kg	1.0	< 1.0	1700	< 1.0	< 1.0	< 1.0

## Results - Soil

Client: AA Environmental Ltd		Chemtest Job No.:		19-12605	19-12605	19-12605	19-12605	19-12605	
Quotation No.:		Chemtest Sample ID.:		809371	809372	809373	809374	809375	
		Client Sample ID.:		TP106	TP107(Tar)	TP107	TP107	TP108	
		Sample Type:		SOIL	SOIL	SOIL	SOIL	SOIL	
		Top Depth (m):		2.00	0.00	0.25	1.20	0.00	
		Bottom Depth (m):		2.20	0.50	0.75	2.00	1.30	
		Date Sampled:		09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	
		Asbestos Lab:		DURHAM		DURHAM	DURHAM		
Determinand	Accred.	SOP	Units	LOD					
Total Aliphatic Hydrocarbons	N	2680	mg/kg	5.0	< 5.0	28000	36	< 5.0	< 5.0
Aromatic TPH >C5-C7	N	2680	mg/kg	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Aromatic TPH >C7-C8	N	2680	mg/kg	1.0	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Aromatic TPH >C8-C10	M	2680	mg/kg	1.0	< 1.0	20	< 1.0	< 1.0	< 1.0
Aromatic TPH >C10-C12	M	2680	mg/kg	1.0	< 1.0	35	< 1.0	< 1.0	< 1.0
Aromatic TPH >C12-C16	M	2680	mg/kg	1.0	< 1.0	700	< 1.0	< 1.0	< 1.0
Aromatic TPH >C16-C21	U	2680	mg/kg	1.0	< 1.0	2700	< 1.0	< 1.0	< 1.0
Aromatic TPH >C21-C35	M	2680	mg/kg	1.0	< 1.0	83000	68	< 1.0	< 1.0
Aromatic TPH >C35-C44	N	2680	mg/kg	1.0	< 1.0	11000	< 1.0	< 1.0	< 1.0
Total Aromatic Hydrocarbons	N	2680	mg/kg	5.0	< 5.0	98000	68	< 5.0	< 5.0
Total Petroleum Hydrocarbons	N	2680	mg/kg	10.0	< 10	130000	100	< 10	< 10
Naphthalene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Acenaphthylene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Acenaphthene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Fluorene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Phenanthrene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Anthracene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Fluoranthene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	0.53	< 0.10
Pyrene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	0.99	< 0.10
Benzo[a]anthracene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Chrysene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Benzo[b]fluoranthene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Benzo[k]fluoranthene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Benzo[a]pyrene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Indeno(1,2,3-c,d)Pyrene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Dibenz(a,h)Anthracene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Benzo[g,h,i]perylene	M	2700	mg/kg	0.10	< 0.10	< 0.10	< 0.10	< 0.10	< 0.10
Total Of 16 PAH's	M	2700	mg/kg	2.0	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
Benzene	M	2760	µg/kg	1.0	< 1.0				
Toluene	M	2760	µg/kg	1.0	< 1.0				
Ethylbenzene	M	2760	µg/kg	1.0	< 1.0				
m & p-Xylene	M	2760	µg/kg	1.0	< 1.0				
o-Xylene	M	2760	µg/kg	1.0	< 1.0				
Total Phenols	M	2920	mg/kg	0.30	< 0.30		< 0.30	< 0.30	

### Deviations

In accordance with UKAS Policy on Deviating Samples TPS 63. Chemtest have a procedure to ensure 'upon receipt of each sample a competent laboratory shall assess whether the sample is suitable with regard to the requested test(s)'. This policy and the respective holding times applied, can be supplied upon request. The reason a sample is declared as deviating is detailed below. Where applicable the analysis remains UKAS/MCERTs accredited but the results may be compromised.

<b>Sample:</b>	<b>Sample Ref:</b>	<b>Sample ID:</b>	<b>Sample Location:</b>	<b>Sampled Date:</b>	<b>Deviation Code(s):</b>	<b>Containers Received:</b>
809363		TP102		09-Apr-2019	C	Plastic Tub 500g

SOP	Title	Parameters included	Method summary
1220	Anions, Alkalinity & Ammonium in Waters	Fluoride; Chloride; Nitrite; Nitrate; Total; Oxidisable Nitrogen (TON); Sulfate; Phosphate; Alkalinity; Ammonium	Automated colorimetric analysis using 'Aquakem 600' Discrete Analyser.
1300	Cyanides & Thiocyanate in Waters	Free (or easy liberatable) Cyanide; total Cyanide; complex Cyanide; Thiocyanate	Continuous Flow Analysis.
1450	Metals in Waters by ICP-MS	Metals, including: Antimony; Arsenic; Barium; Beryllium; Boron; Cadmium; Chromium; Cobalt; Copper; Lead; Manganese; Mercury; Molybdenum; Nickel; Selenium; Tin; Vanadium; Zinc	Filtration of samples followed by direct determination by inductively coupled plasma mass spectrometry (ICP-MS).
1490	Hexavalent Chromium in Waters	Chromium [VI]	Automated colorimetric analysis by 'Aquakem 600' Discrete Analyser using 1,5-diphenylcarbazine.
2010	pH Value of Soils	pH	pH Meter
2030	Moisture and Stone Content of Soils (Requirement of MCERTS)	Moisture content	Determination of moisture content of soil as a percentage of its as received mass obtained at <37°C.
2040	Soil Description (Requirement of MCERTS)	Soil description	As received soil is described based upon BS5930
2120	Water Soluble Boron, Sulphate, Magnesium & Chromium	Boron; Sulphate; Magnesium; Chromium	Aqueous extraction / ICP-OES
2140	Calorific Value	Calorific Value	Bomb Calorimeter
2192	Asbestos	Asbestos	Polarised light microscopy / Gravimetry
2300	Cyanides & Thiocyanate in Soils	Free (or easy liberatable) Cyanide; total Cyanide; complex Cyanide; Thiocyanate	Alkaline extraction followed by colorimetric determination using Automated Flow Injection Analyser.
2325	Sulphide in Soils	Sulphide	Steam distillation with sulphuric acid / analysis by 'Aquakem 600' Discrete Analyser, using N,N-dimethyl-p-phenylenediamine.
2450	Acid Soluble Metals in Soils	Metals, including: Arsenic; Barium; Beryllium; Cadmium; Chromium; Cobalt; Copper; Lead; Manganese; Mercury; Molybdenum; Nickel; Selenium; Vanadium; Zinc	Acid digestion followed by determination of metals in extract by ICP-MS.
2490	Hexavalent Chromium in Soils	Chromium [VI]	Soil extracts are prepared by extracting dried and ground soil samples into boiling water. Chromium [VI] is determined by 'Aquakem 600' Discrete Analyser using 1,5-diphenylcarbazine.
2625	Total Organic Carbon in Soils	Total organic Carbon (TOC)	Determined by high temperature combustion under oxygen, using an Eltra elemental analyser.
2680	TPH A/A Split	Aliphatics: >C5-C6, >C6-C8, >C8-C10, >C10-C12, >C12-C16, >C16-C21, >C21-C35, >C35-C44 Aromatics: >C5-C7, >C7-C8, >C8-C10, >C10-C12, >C12-C16, >C16-C21, >C21-C35, >C35-C44	Dichloromethane extraction / GCxGC FID detection
2700	Speciated Polynuclear Aromatic Hydrocarbons (PAH) in Soil by GC-FID	Acenaphthene; Acenaphthylene; Anthracene; Benzo[a]Anthracene; Benzo[a]Pyrene; Benzo[b]Fluoranthene; Benzo[ghi]Perylene; Benzo[k]Fluoranthene; Chrysene; Dibenz[ah]Anthracene; Fluoranthene; Fluorene; Indeno[123cd]Pyrene; Naphthalene; Phenanthrene; Pyrene	Dichloromethane extraction / GC-FID (GC-FID detection is non-selective and can be subject to interference from co-eluting compounds)
2760	Volatile Organic Compounds (VOCs) in Soils by Headspace GC-MS	Volatile organic compounds, including BTEX and halogenated Aliphatic/Aromatics. (cf. USEPA Method 8260)*please refer to UKAS schedule	Automated headspace gas chromatographic (GC) analysis of a soil sample, as received, with mass spectrometric (MS) detection of volatile organic compounds.

SOP	Title	Parameters included	Method summary
2920	Phenols in Soils by HPLC	Phenolic compounds including Resorcinol, Phenol, Methylphenols, Dimethylphenols, 1-Naphthol and Trimethylphenols Note: chlorophenols are excluded.	60:40 methanol/water mixture extraction, followed by HPLC determination using electrochemical detection.
640	Characterisation of Waste (Leaching)	Waste material including soil, sludges and granular waste	Compliance Test for Leaching of Granular Waste Material and Sludge

## **Report Information**

### **Key**

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- 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 the indicated laboratory

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

### **Sample Deviation Codes**

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- 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
- E - Insufficient Sample (Applies to LOI in Trommel Fines Only)

### **Sample Retention and Disposal**

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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.com](mailto:customerservices@chemtest.com)

**APPENDIX B**  
Consolidated contamination results

Site: Carlton Colliery  
 Project Reference: 173367  
 Client: Unconfirmed  
 Strata: ALL Strata  
 Notes:  
**KEY**  
 Exceedance of SGV  
 Below Limit of Detection

Sample Location	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1	TP2	TP3	TP4	TP5	TP7
Sample Ref	E855	E856	E857	E858	E859	E860	E861	E862	E863	E864	E865	E866	E867	E868	E869	E870	E871	E872	E873	E874	E875	E876	E877	E534	E535	E536	E537	E538	E540
Depth (top)	0.2	1.6	2.2	0.2	1	0.5	1.9	0.1	1.2	0.5	0.5	0.5	1.2	0.5	1.6	0.7	0.3	1.4	0.8	0.5	2.1	GL	GL	2.1	0.9	0.4	1	1	0.2
Depth (bottom)	0.4	1.8	2.4	0.4	1.2	0.7	2.1	0.3	1.9	0.7																			
Lab Report	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1102	1102	1102	1102	1102	1102
Sample Date																													
Originator																													
Strata	TS	NAT-CL	NAT	NAT	MG	MG	MG	MG	MG	NAT-CL	MG		NAT-CL	MG	MG	MG	TS	NAT-CL	NAT-CL			NAT		NAT	NAT-CL	NAT-CL	NAT-CL	NAT-CL	TS

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1	TP2	TP3	TP4	TP5	TP7	
pH	pH unit	0.1	6 to 9																																	
Boron (Hot Water Soluble)	mg/kg	0.4	290	1.6	13																															
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10																															
Arsenic	mg/kg	1	37	260	69	16	33	64	8	27	68	8	9	19	32	6	28	6	9	45	23	39	22	9	56	8	7	84	120	3	26	36	22	2	8	
Cadmium	mg/kg	0.1	11	7.5	69		0.9	4.8	4	0.7	0.9	0.5	0.5	0.5	0.5	0.5	0.6	0.5	0.5	1.4	0.5	0.6	0.5	0.5	1	0.5	0.5	1.1	1.5	0.5	1.7	1.4	0.7	0.5	0.5	
Chromium	mg/kg	1	910	460	66		17	49	26	22	7	9	8	8	7	7	2	10	9	10	14	10	9	7	17	13	20	7	21	2	10	61	22	14	25	
Copper	mg/kg	0.5	2400	820	69		66	180	74	52	61	100	45	84	52	14	71	14	15	820	46	53	61	15	68	12	28	73	18	75	25	170	43	42	20	
Mercury	mg/kg	0.1	1.2	0.6	69		0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.5	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.5	0.3	0.3	0.3	0.3	
Nickel	mg/kg	0.5	180	180	69		18	180	72	18	25	42	30	36	19	11	20	17	9	26	27	15	25	8	31	10	36	32	6	21	32	110	16	18	22	
Lead	mg/kg	0.5	200	1670	69	3	90	160	53	64	35	44	28	18	36	21	66	17	25	1670	140	41	120	30	89	24	20	54	33	14	42	71	40	11	19	
Selenium	mg/kg	0.2	250	22	69		4	22	10	1.9	1.5	2.9	1.6	2.6	2.1	2.2	3.6	1.5	1.4	2	1.9	2.3	1.9	1.4	1.9	1.7	1.3	2.6	0.6	1	1.7	9.3	3.5	0.8	0.7	
Vanadium	mg/kg	5	410	90	13																															
Zinc	mg/kg	0.5	3700	850	69		180	190	160	71	35	20	91	70	68	68	93	46	57	850	83	69	51	66	140	43	81	77	12	9	19	130	32	39	73	
Chromium (Hexavalent)	mg/kg	0.5	6	0.5	13																															
Total Organic Carbon	%	0.2	3	48	10	9																														
Aliphatic TPH >C5-C6	mg/kg	0.1	42	1	11																															
Aliphatic TPH >C6-C8	mg/kg	0.1	100	1	11																															
Aliphatic TPH >C8-C10	mg/kg	0.1	27	10	11																															
Aliphatic TPH >C10-C12	mg/kg	1	130	10	11																															
Aliphatic TPH >C12-C16	mg/kg	1	1100	27	11																															
Aliphatic TPH >C16-C21	mg/kg	1	65000	3300	11																															
Aliphatic TPH >C21-C35	mg/kg	1	65000	23000	11																															
Aliphatic TPH >C35-C44	mg/kg	1	65000	1700	11																															
Total Aliphatic Hydrocarbons	mg/kg	5		28000	11																															
Aromatic TPH >C5-C7	mg/kg	0.1	70	1	11																															
Aromatic TPH >C7-C8	mg/kg	0.1	130	1	11																															
Aromatic TPH >C8-C10	mg/kg	0.1	34	20	11																															
Aromatic TPH >C10-C12	mg/kg	1	74	35	11																															
Aromatic TPH >C12-C16	mg/kg	1	140	700	11	1																														
Aromatic TPH >C16-C21	mg/kg	1	260	2700	11	1																														
Aromatic TPH >C21-C35	mg/kg	1	1100	83000	11	1																														
Aromatic TPH >C35-C44	mg/kg	1	1100	11000	11	1																														
Total Aromatic Hydrocarbons	mg/kg	5		98000	11																															
TPH C6-C10	mg/kg	1																																		
TPH C10-C21	mg/kg	1																																		
TPH C21-C40	mg/kg	1																																		
Total Petroleum Hydrocarbons	mg/kg	10		130000	67		20	20	20	20	20	20	20	59	20	20	56	20	20	58	73	20	20	20	20	20	20	20	20	20	20	20	20	20	20	
Naphthalene	mg/kg	0.1	2.3	8.2	15	1																														
Acenaphthylene	mg/kg	0.1	170	1.3	15																															
Acenaphthene	mg/kg	0.1	210	0.67	15																															
Fluorene	mg/kg	0.1	170	1.9	15																															
Phenanthrene	mg/kg	0.1	95	20	15																															
Anthracene	mg/kg	0.1	2400	3.7	15																															
Fluoranthene	mg/kg	0.1	280	25	15																															
Pyrene	mg/kg	0.1	620	23	15																															
Benzo[a]anthracene	mg/kg	0.1	7.2	9	15	1																														
Chrysene	mg/kg	0.1	15	9.4	15																															
Benzo[b]fluoranthene	mg/kg	0.1	2.6	10	15	1																														
Benzo[k]fluoranthene	mg/kg	0.1	77																																	





**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Sample Location**  
**Sample Ref**  
**Depth (top)**  
**Depth (bottom)**  
**Lab Report**  
**Sample Date**  
**Originator**  
**Strata**

	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35
Sample Ref	E855	E856	E857	E858	E859	E860	E861	E862	E863	E864	E865	E866
Depth (top)	0.2	1.6	2.2	0.2	1	0.5	1.9	0.1	1.2	0.5	0.5	0.5
Depth (bottom)	0.4	1.8	2.4	0.4	1.2	0.7	2.1	0.3	1.9	0.7	0.7	
Lab Report	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152
Sample Date												
Originator												
Strata	TS	NAT-CL	NAT	NAT	MG	MG	MG	MG	MG	NAT-CL	MG	

**Notes:**  
**KEY**  
Exceedance of SGV  
*Below Limit of Detection*

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35	
pH	pH unit	0.1	6 to 9																
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13														
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	5	5	5	5	5	5
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10														
Arsenic	mg/kg	1	79	260	69	3	33	64	8	27	68	8	9	19	32	6	28	6	
Cadmium	mg/kg	0.1	120	7.5	69		0.9	4.8	4	0.7	0.9	0.5	0.5	0.5	0.5	0.5	0.6	0.5	
Chromium	mg/kg	1	1500	460	66		17	49	26	22	7	9	8	8	7	7	2	10	
Copper	mg/kg	0.5	12000	820	69		66	180	74	52	61	100	45	84	52	14	71	14	
Mercury	mg/kg	0.1	16	0.6	69		0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	
Nickel	mg/kg	0.5	230	180	69		18	180	72	18	25	42	30	36	19	11	20	17	
Lead	mg/kg	0.5	630	1670	69	1	90	160	53	64	35	44	28	18	36	21	66	17	
Selenium	mg/kg	0.2	1100	22	69		4	22	10	1.9	1.5	2.9	1.6	2.6	2.1	2.2	3.6	1.5	
Vanadium	mg/kg	5	2000	90	13														
Zinc	mg/kg	0.5	81000	850	69		180	190	160	71	35	20	91	70	68	68	93	46	
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13														
Total Organic Carbon	%	0.2	3	48	10	9													
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12														
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12														
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12														
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12														
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12														
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12														
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12														
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12														
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12														
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12														
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12														
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12														
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12														
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12														
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12														
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1													
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1													
Total Aromatic Hydrocarbons	mg/kg	5		98000	12														
TPH C6-C10	mg/kg	1																	
TPH C10-C21	mg/kg	1																	
TPH C21-C40	mg/kg	1																	

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Sample Location**  
**Sample Ref**  
**Depth (top)**  
**Depth (bottom)**  
**Lab Report**  
**Sample Date**  
**Originator**  
**Strata**

	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35
Sample Ref	E855	E856	E857	E858	E859	E860	E861	E862	E863	E864	E865	E866
Depth (top)	0.2	1.6	2.2	0.2	1	0.5	1.9	0.1	1.2	0.5	0.5	0.5
Depth (bottom)	0.4	1.8	2.4	0.4	1.2	0.7	2.1	0.3	1.9	0.7	0.7	
Lab Report	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152
Sample Date												
Originator												
Strata	TS	NAT-CL	NAT	NAT	MG	MG	MG	MG	MG	NAT-CL	MG	

**Notes:**  
**KEY**  
Exceedance of SGV  
*Below Limit of Detection*

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	WS1	WS2	WS3	WS4	WS5	WS6	WS7	WS8	WS9	WS10	WS11	TP35
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		20	20	20	20	20	20	20	59	20	20	56	20
Naphthalene	mg/kg	0.1	4900	8.2	15													
Acenaphthylene	mg/kg	0.1	15000	1.3	15													
Acenaphthene	mg/kg	0.1	15000	0.67	15													
Fluorene	mg/kg	0.1	9900	1.9	15													
Phenanthrene	mg/kg	0.1	3100	20	15													
Anthracene	mg/kg	0.1	74000	3.7	15													
Fluoranthene	mg/kg	0.1	3100	25	15													
Pyrene	mg/kg	0.1	7400	23	15													
Benzo[a]anthracene	mg/kg	0.1	29	9	15													
Chrysene	mg/kg	0.1	57	9.4	15													
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1												
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15													
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1												
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15													
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1												
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15													
Total Of 16 PAH's	mg/kg	2		130	24									20			20	
Total Phenols	mg/kg	0.3	760	280	66		3	3	3	3	3	3	3	3	3	3	3	3
Asbestos	Type	If present	Detected			1	NAD							NAD		NAD	NAD	NAD
Asbestos % (if present)	%	0.001		0.001	1													
Benzene	mg/kg	0.1	72	37	14													
Toluene	mg/kg	0.1	56000	110	13													
Ethylbenzene	mg/kg	0.1	24000	9.7	13													
M-Xylene	mg/kg	0.1	41000	62	13													
P-Xylene	mg/kg	0.1	41000	62	13													
O-Xylene	mg/kg	0.1	41000	26	13													

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Sample Location**  
**Sample Ref**  
**Depth (top)**  
**Depth (bottom)**  
**Lab Report**  
**Sample Date**  
**Originator**  
**Strata**

	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1
Sample Ref	E867	E868	E869	E870	E871	E872	E873	E874	E875	E876	E877	E534
Depth (top)	1.2	0.5	1.6	0.7	0.3	1.4	0.8	0.5	2.1	GL	GL	2.1
Depth (bottom)												
Lab Report	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1102
Sample Date												
Originator												
Strata	NAT-CL	MG	MG	MG	TS	NAT-CL	NAT-CL		NAT			NAT

**Notes:**  
**KEY**  
Exceedance of SGV  
*Below Limit of Detection*

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1
pH	pH unit	0.1	6 to 9															
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13													
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	5	5	5	5	5
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10													
Arsenic	mg/kg	1	79	260	69	3	9	45	23	39	22	9	56	8	7	84	120	3
Cadmium	mg/kg	0.1	120	7.5	69		0.5	1.4	0.5	0.6	0.5	0.5	1	0.5	0.5	1.1	1.5	0.5
Chromium	mg/kg	1	1500	460	66		9	10	14	10	9	7	17	13	20	7	21	2
Copper	mg/kg	0.5	12000	820	69		15	820	46	53	61	15	68	12	28	73	18	75
Mercury	mg/kg	0.1	16	0.6	69		0.3	0.3	0.5	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3
Nickel	mg/kg	0.5	230	180	69		9	26	27	15	25	8	31	10	36	32	6	21
Lead	mg/kg	0.5	630	1670	69	1	25	1670	140	41	120	30	89	24	20	54	33	14
Selenium	mg/kg	0.2	1100	22	69		1.4	2	1.9	2.3	1.9	1.4	1.9	1.7	1.3	2.6	0.6	1
Vanadium	mg/kg	5	2000	90	13													
Zinc	mg/kg	0.5	81000	850	69		57	850	83	69	51	66	140	43	81	77	12	9
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13													
Total Organic Carbon	%	0.2	3	48	10	9												
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12													
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12													
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12													
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12													
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12													
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12													
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12													
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12													
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12													
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12													
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12													
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12													
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12													
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12													
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12													
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1												
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1												
Total Aromatic Hydrocarbons	mg/kg	5		98000	12													
TPH C6-C10	mg/kg	1																
TPH C10-C21	mg/kg	1																
TPH C21-C40	mg/kg	1																

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Sample Location**  
**Sample Ref**  
**Depth (top)**  
**Depth (bottom)**  
**Lab Report**  
**Sample Date**  
**Originator**  
**Strata**

	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1
Sample Ref	E867	E868	E869	E870	E871	E872	E873	E874	E875	E876	E877	E534
Depth (top)	1.2	0.5	1.6	0.7	0.3	1.4	0.8	0.5	2.1	GL	GL	2.1
Depth (bottom)												
Lab Report	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1152	1102
Sample Date												
Originator												
Strata	NAT-CL	MG	MG	MG	TS	NAT-CL	NAT-CL		NAT			NAT

**Notes:**  
**KEY**  
Exceedance of SGV  
*Below Limit of Detection*

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP36	TP37	TP38	TP39	TP40	TP41	TP42	TP43	TP44	SU1	SU2	TP1
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		20	58	73	20	20	20	20	20	20	20	20	20
Naphthalene	mg/kg	0.1	4900	8.2	15													
Acenaphthylene	mg/kg	0.1	15000	1.3	15													
Acenaphthene	mg/kg	0.1	15000	0.67	15													
Fluorene	mg/kg	0.1	9900	1.9	15													
Phenanthrene	mg/kg	0.1	3100	20	15													
Anthracene	mg/kg	0.1	74000	3.7	15													
Fluoranthene	mg/kg	0.1	3100	25	15													
Pyrene	mg/kg	0.1	7400	23	15													
Benzo[a]anthracene	mg/kg	0.1	29	9	15													
Chrysene	mg/kg	0.1	57	9.4	15													
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1												
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15													
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1												
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15													
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1												
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15													
Total Of 16 PAH's	mg/kg	2		130	24			20	20									
Total Phenols	mg/kg	0.3	760	280	66		3	3	3	3	3	3	3	3	3	3	3	3
Asbestos	Type	If present	Detected			1		NAD		NAD								
Asbestos % (if present)	%	0.001		0.001	1													
Benzene	mg/kg	0.1	72	37	14													
Toluene	mg/kg	0.1	56000	110	13													
Ethylbenzene	mg/kg	0.1	24000	9.7	13													
M-Xylene	mg/kg	0.1	41000	62	13													
P-Xylene	mg/kg	0.1	41000	62	13													
O-Xylene	mg/kg	0.1	41000	26	13													

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**

**KEY**

Exceedance of SGV

*Below Limit of Detection*

Sample Location	TP2	TP3	TP4	TP5	TP7	TP8	TP9	TP10	TP11	TP12	TP13	TP14
Sample Ref	E535	E536	E537	E538	E540	E541	E542	E543	E544	E545	E546	E547
Depth (top)	0.9	0.4	1	1	0.2	2.9	0.2	2.6	2.1	0.5	1.4	3
Depth (bottom)												
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102
Sample Date												
Originator												
Strata	NAT-CL	NAT-CL	NAT-CL	NAT-CL	TS	NAT-CL	MG	NAT	NAT	MG	MG	MG

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances												
pH	pH unit	0.1	6 to 9															
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13													
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	5	5	5	5	
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10													
Arsenic	mg/kg	1	79	260	69	3	26	36	22	2	8	8	11	8	6	32	12	17
Cadmium	mg/kg	0.1	120	7.5	69		1.7	1.4	0.7	0.5	0.5	0.7	0.5	0.5	0.5	1.3	0.5	0.6
Chromium	mg/kg	1	1500	460	66		10	61	22	14	25	24	12	18	11	13	7	15
Copper	mg/kg	0.5	12000	820	69		25	170	43	42	20	30	21	26	15	100	38	150
Mercury	mg/kg	0.1	16	0.6	69		0.5	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.6	0.5
Nickel	mg/kg	0.5	230	180	69		32	110	16	18	22	49	16	24	21	34	24	36
Lead	mg/kg	0.5	630	1670	69	1	42	71	40	11	19	52	14	19	16	370	82	180
Selenium	mg/kg	0.2	1100	22	69		1.7	9.3	3.5	0.8	0.7	0.5	1	0.5	0.8	1.8	1	1
Vanadium	mg/kg	5	2000	90	13													
Zinc	mg/kg	0.5	81000	850	69		19	130	32	39	73	130	28	39	38	230	80	170
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13													
Total Organic Carbon	%	0.2	3	48	10	9												
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12													
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12													
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12													
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12													
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12													
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12													
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12													
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12													
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12													
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12													
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12													
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12													
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12													
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12													
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12													
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1												
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1												
Total Aromatic Hydrocarbons	mg/kg	5		98000	12													
TPH C6-C10	mg/kg	1																
TPH C10-C21	mg/kg	1																
TPH C21-C40	mg/kg	1																

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**

**KEY**

Exceedance of SGV

Below Limit of Detection

Sample Location	TP2	TP3	TP4	TP5	TP7	TP8	TP9	TP10	TP11	TP12	TP13	TP14
Sample Ref	E535	E536	E537	E538	E540	E541	E542	E543	E544	E545	E546	E547
Depth (top)	0.9	0.4	1	1	0.2	2.9	0.2	2.6	2.1	0.5	1.4	3
Depth (bottom)												
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102
Sample Date												
Originator												
Strata	NAT-CL	NAT-CL	NAT-CL	NAT-CL	TS	NAT-CL	MG	NAT	NAT	MG	MG	MG

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP2	TP3	TP4	TP5	TP7	TP8	TP9	TP10	TP11	TP12	TP13	TP14
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		20	20	20	20	20	20	20	20	110	20	20	92
Naphthalene	mg/kg	0.1	4900	8.2	15													1.6
Acenaphthylene	mg/kg	0.1	15000	1.3	15													0.019
Acenaphthene	mg/kg	0.1	15000	0.67	15													0.083
Fluorene	mg/kg	0.1	9900	1.9	15													0.14
Phenanthrene	mg/kg	0.1	3100	20	15													1.5
Anthracene	mg/kg	0.1	74000	3.7	15													0.13
Fluoranthene	mg/kg	0.1	3100	25	15													0.85
Pyrene	mg/kg	0.1	7400	23	15													0.71
Benzo[a]anthracene	mg/kg	0.1	29	9	15													0.28
Chrysene	mg/kg	0.1	57	9.4	15													0.51
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1												0.16
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15													0.097
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1												0.14
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15													0.098
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1												0.01
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15													0.16
Total Of 16 PAH's	mg/kg	2		130	24										20			6.487
Total Phenols	mg/kg	0.3	760	280	66		3	3	3	3	3	3	3	3	3	3	3	30
Asbestos	Type	If present	Detected			1		NAD			NAD		NAD			NAD		
Asbestos % (if present)	%	0.001		0.001	1													
Benzene	mg/kg	0.1	72	37	14		2						2		2			2
Toluene	mg/kg	0.1	56000	110	13		2						2		2			2
Ethylbenzene	mg/kg	0.1	24000	9.7	13		9						2		2			4
M-Xylene	mg/kg	0.1	41000	62	13		13						2		2			8
P-Xylene	mg/kg	0.1	41000	62	13		13						2		2			8
O-Xylene	mg/kg	0.1	41000	26	13		6						2		2			5

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

Sample Location	TP15	TP16	TP17	TP18	TP19	TP20	TP21	TP22	TP23	TP24	TP25	TP26
Sample Ref	E548	E549	E550	E551	E552	E553	E554	E555	E557	E558	E559	E560
Depth (top)	1.3	1.9	0.4	1.6	2.6	0.5	1	1	2.6	0.5	1.3	2.8
Depth (bottom)												
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102
Sample Date												
Originator												
Strata	MG	MG	TS	MG	NAT-GR	TS	MG	MG	MG	TS	MG	NAT-CL

**Notes:**  
**KEY**  
Exceedance of SGV  
*Below Limit of Detection*

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP15	TP16	TP17	TP18	TP19	TP20	TP21	TP22	TP23	TP24	TP25	TP26
pH	pH unit	0.1	6 to 9															
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13													
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	5	5	5	5	5
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10													
Arsenic	mg/kg	1	79	260	69	3	33	20	36	32	35	58	36	22	260	38	33	13
Cadmium	mg/kg	0.1	120	7.5	69		7.5	0.6	2.2	0.8	1	2.6	1.4	0.7	7.2	1.2	1	0.7
Chromium	mg/kg	1	1500	460	66		14	5	15	15	17	19	61	22	5	13	11	24
Copper	mg/kg	0.5	12000	820	69		89	43	99	110	59	150	170	43	56	100	63	60
Mercury	mg/kg	0.1	16	0.6	69		0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.4	0.3	0.3	0.3
Nickel	mg/kg	0.5	230	180	69		34	17	33	30	38	53	110	16	35	40	30	52
Lead	mg/kg	0.5	630	1670	69	1	220	39	45	10	19	67	71	40	74	96	35	66
Selenium	mg/kg	0.2	1100	22	69		1.2	1.6	1.3	0.7	0.5	0.6	9.3	3.5	3.3	1.8	1.3	1.6
Vanadium	mg/kg	5	2000	90	13													
Zinc	mg/kg	0.5	81000	850	69		370	27	170	89	34	240	130	32	55	120	100	200
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13													
Total Organic Carbon	%	0.2	3	48	10	9												
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12													
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12													
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12													
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12													
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12													
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12													
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12													
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12													
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12													
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12													
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12													
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12													
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12													
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12													
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12													
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1												
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1												
Total Aromatic Hydrocarbons	mg/kg	5		98000	12													
TPH C6-C10	mg/kg	1																
TPH C10-C21	mg/kg	1																
TPH C21-C40	mg/kg	1																

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**

**KEY**

Exceedance of SGV

Below Limit of Detection

Sample Location	TP15	TP16	TP17	TP18	TP19	TP20	TP21	TP22	TP23	TP24	TP25	TP26
Sample Ref	E548	E549	E550	E551	E552	E553	E554	E555	E557	E558	E559	E560
Depth (top)	1.3	1.9	0.4	1.6	2.6	0.5	1	1	2.6	0.5	1.3	2.8
Depth (bottom)												
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102	1102
Sample Date												
Originator												
Strata	MG	MG	TS	MG	NAT-GR	TS	MG	MG	MG	TS	MG	NAT-CL

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP15	TP16	TP17	TP18	TP19	TP20	TP21	TP22	TP23	TP24	TP25	TP26
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		150	11900	41	20	20	20	20	20	20	20	20	20
Naphthalene	mg/kg	0.1	4900	8.2	15			1.4										
Acenaphthylene	mg/kg	0.1	15000	1.3	15			0.01										
Acenaphthene	mg/kg	0.1	15000	0.67	15			0.11										
Fluorene	mg/kg	0.1	9900	1.9	15			0.35										
Phenanthrene	mg/kg	0.1	3100	20	15			2.2										
Anthracene	mg/kg	0.1	74000	3.7	15			0.57										
Fluoranthene	mg/kg	0.1	3100	25	15			1.4										
Pyrene	mg/kg	0.1	7400	23	15			1.2										
Benzo[a]anthracene	mg/kg	0.1	29	9	15			0.56										
Chrysene	mg/kg	0.1	57	9.4	15			1.3										
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1		0.01										
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15			0.01										
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1		0.01										
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15			0.01										
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1		0.01										
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15			0.01										
Total Of 16 PAH's	mg/kg	2		130	24		20	9.16										
Total Phenols	mg/kg	0.3	760	280	66		3	280	3	3.9	9.6	3	3	3	3	3	3	3
Asbestos	Type	If present	Detected			1	NAD		NAD			NAD	NAD		NAD			
Asbestos % (if present)	%	0.001		0.001	1													
Benzene	mg/kg	0.1	72	37	14			2				2			2			
Toluene	mg/kg	0.1	56000	110	13			2				2			6			
Ethylbenzene	mg/kg	0.1	24000	9.7	13			7				7			5			
M-Xylene	mg/kg	0.1	41000	62	13			10				15			12			
P-Xylene	mg/kg	0.1	41000	62	13			10				15			12			
O-Xylene	mg/kg	0.1	41000	26	13			6				5			5			

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**

**KEY**

Exceedance of SGV

Below Limit of Detection

Sample Location	TP27	TP28	TP29	TP30	TP31	TP32	TP33	TP34	TP101	TP102	TP102	TP103
Sample Ref	E561	E562	E563	E564	E565	E566	E567	E568	809362	809363	809364	809365
Depth (top)	3.2	0.5	0.4	1.2	0.5	1	3.5	0.4	0.50	0.50	1.00	0.00
Depth (bottom)									1.25	1.00	1.50	0.50
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	19-12605	19-12605	19-12605	19-12605
Sample Date									9/4/19	9/4/19	9/4/19	9/4/19
Originator												
Strata	NAT-GR	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances												
pH	pH unit	0.1	6 to 9															
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13									1.3	1.2	1.5	1.6	
Cyanide (Total)	mg/kg	0.5	34	5	69		5	5	5	5	5	5	5	0.5	0.5	0.5	0.5	
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10									1.5	19		2.9	
Arsenic	mg/kg	1	79	260	69	3	15	30	42	36	51	27	30	40	61	13	40	23
Cadmium	mg/kg	0.1	120	7.5	69		0.7	1.6	1.2	1	1.6	0.8	1	1.1	0.15	0.24	0.23	0.78
Chromium	mg/kg	1	1500	460	66		24	22	14	7	12	10	8	10	8.9	33		45
Copper	mg/kg	0.5	12000	820	69		35	100	330	37	93	63	55	57	46	37	58	32
Mercury	mg/kg	0.1	16	0.6	69		0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.2	0.1	0.1	0.13
Nickel	mg/kg	0.5	230	180	69		52	43	140	12	38	27	28	28	21	23	28	24
Lead	mg/kg	0.5	630	1670	69	1	84	67	150	29	79	45	140	36	59	98	110	65
Selenium	mg/kg	0.2	1100	22	69		0.5	0.9	2.7	1.7	1.8	1.5	3.5	1.8	1.6	0.2	0.84	0.2
Vanadium	mg/kg	5	2000	90	13										20	30	33	29
Zinc	mg/kg	0.5	81000	850	69		190	140	93	27	110	85	79	84	48	100	67	86
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13									0.5	0.5	0.5	0.5	
Total Organic Carbon	%	0.2	3	48	10	9									48	5.1		3.2
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12										1	1		1
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12										1	1		1
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12										4.3	1		1
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12										1.7	1		1
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12										1.4	1		1
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12										1.5	1		1
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12										1	59		1
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12										1	1		1
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12										8.8	59		5
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12										1	1		1
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12										1	1		1
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12										3.9	1		1
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12										1.5	1		1
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12										2	4.3		1
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12										1	110		1
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1									1	390		1
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1									1	22		1
Total Aromatic Hydrocarbons	mg/kg	5		98000	12										7.4	530		5
TPH C6-C10	mg/kg	1																
TPH C10-C21	mg/kg	1																
TPH C21-C40	mg/kg	1																

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

Sample Location	TP27	TP28	TP29	TP30	TP31	TP32	TP33	TP34	TP101	TP102	TP102	TP103
Sample Ref	E561	E562	E563	E564	E565	E566	E567	E568	809362	809363	809364	809365
Depth (top)	3.2	0.5	0.4	1.2	0.5	1	3.5	0.4	0.50	0.50	1.00	0.00
Depth (bottom)									1.25	1.00	1.50	0.50
Lab Report	1102	1102	1102	1102	1102	1102	1102	1102	19-12605	19-12605	19-12605	19-12605
Sample Date									9/4/19	9/4/19	9/4/19	9/4/19
Originator												
Strata	NAT-GR	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG

**Notes:**  
**KEY**  
Exceedance of SGV  
 Below Limit of Detection

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances	TP27	TP28	TP29	TP30	TP31	TP32	TP33	TP34	TP101	TP102	TP102	TP103
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		20	110	170	20	20	55	34	20	16	590		10
Naphthalene	mg/kg	0.1	4900	8.2	15		0.13								0.1	1.9		0.1
Acenaphthylene	mg/kg	0.1	15000	1.3	15		0.01								0.1	0.59		0.1
Acenaphthene	mg/kg	0.1	15000	0.67	15		0.01								0.1	0.67		0.1
Fluorene	mg/kg	0.1	9900	1.9	15		0.026								0.1	1		0.1
Phenanthrene	mg/kg	0.1	3100	20	15		0.11								0.1	20		0.1
Anthracene	mg/kg	0.1	74000	3.7	15		0.1								0.1	3.7		0.1
Fluoranthene	mg/kg	0.1	3100	25	15		0.01								0.1	25		0.1
Pyrene	mg/kg	0.1	7400	23	15		0.01								0.1	23		0.1
Benzo[a]anthracene	mg/kg	0.1	29	9	15		0.01								0.1	9		0.1
Chrysene	mg/kg	0.1	57	9.4	15		0.037								0.1	9.4		0.1
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1	0.01								0.1	10		0.1
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15		0.01								0.1	4		0.1
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1	0.01								0.1	7.4		0.1
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15		0.01								0.1	4.7		0.1
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1	0.01								0.1	1.3		0.1
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15		0.01								0.1	4.8		0.1
Total Of 16 PAH's	mg/kg	2		130	24		0.503	20	20			20			2	130		2
Total Phenols	mg/kg	0.3	760	280	66		10	3	3	3	3	3	3	3	0.3	0.3		0.3
Asbestos	Type	If present	Detected			1			NAD		NAD			NAD	NAD	NAD	N/T	NAD
Asbestos % (if present)	%	0.001		0.001	1													
Benzene	mg/kg	0.1	72	37	14		2								1	1		
Toluene	mg/kg	0.1	56000	110	13		2								1	[C] 1.0		
Ethylbenzene	mg/kg	0.1	24000	9.7	13		2								1	[C] 1.0		
M-Xylene	mg/kg	0.1	41000	62	13		5								1	[C] 1.0		
P-Xylene	mg/kg	0.1	41000	62	13		5								1	[C] 1.0		
O-Xylene	mg/kg	0.1	41000	26	13		3								1	[C] 1.0		

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**  
**KEY**  
Exceedance of SGV  
 Below Limit of Detection

Sample Location	TP104	TP104	TP105	TP105	TP106	TP106	TP107(Tar)	TP107	TP107	TP108		
<b>Sample Ref</b>	809366	809367	809368	809369	809370	809371	809372	809373	809374	809375		
<b>Depth (top)</b>	0.50	1.00	0.00	1.00	0.00	2.00	0.00	0.25	1.20	0.00		
<b>Depth (bottom)</b>	1.00	1.80	1.00	1.80	2.00	2.20	0.50	0.75	2.00	1.30		
<b>Lab Report</b>	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605		
<b>Sample Date</b>	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19		
<b>Originator</b>												
<b>Strata</b>	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG		

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances										
pH	pH unit	0.1	6 to 9													
Boron (Hot Water Soluble)	mg/kg	0.4	21000	1.6	13		1	0.4	1.1	0.68	0.94	0.61		0.75	0.82	0.63
Cyanide (Total)	mg/kg	0.5	34	5	69		0.5	0.5	0.5	0.5	0.5	0.5		0.8	0.5	0.5
Sulphide (Easily Liberatable)	mg/kg	0.5		19	10		10		5.6	3.9	15	2.5		6.4	4.4	
Arsenic	mg/kg	1	79	260	69	3	39	9.7	25	22	13	12		27	22	16
Cadmium	mg/kg	0.1	120	7.5	69		0.53	0.1	0.14	0.1	0.14	0.1		1.1	0.35	0.24
Chromium	mg/kg	1	1500	460	66		24		24	14	460	28		34	20	
Copper	mg/kg	0.5	12000	820	69		96	27	67	41	34	41		79	49	52
Mercury	mg/kg	0.1	16	0.6	69		0.12	0.1	0.1	0.1	0.27	0.1		0.23	0.12	0.1
Nickel	mg/kg	0.5	230	180	69		48	20	45	25	34	31		40	31	45
Lead	mg/kg	0.5	630	1670	69	1	61	8.7	56	13	31	18		140	52	32
Selenium	mg/kg	0.2	1100	22	69		0.62	0.2	0.57	0.41	0.54	0.31		0.25	0.49	0.45
Vanadium	mg/kg	5	2000	90	13		40	22	43	29	90	18		24	21	17
Zinc	mg/kg	0.5	81000	850	69		160	22	59	60	83	73		230	110	110
Chromium (Hexavalent)	mg/kg	0.5	7.7	0.5	13		0.5	0.5	0.5	0.5	0.5	0.5		0.5	0.5	0.5
Total Organic Carbon	%	0.2	3	48	10	9	18		20	3.2	2	4.9		8	8.6	
Aliphatic TPH >C5-C6	mg/kg	0.1	570000	1	12		1		1	1	1	1	1	1	1	1
Aliphatic TPH >C6-C8	mg/kg	0.1	600000	1	12		1		1	1	1	1	1	1	1	1
Aliphatic TPH >C8-C10	mg/kg	0.1	13000	10	12		1		8.6	1	1	1	10	1	1	1
Aliphatic TPH >C10-C12	mg/kg	1	13000	10	12		1		3.8	1	1	1	10	1	1	1
Aliphatic TPH >C12-C16	mg/kg	1	13000	27	12		1		8	1	1	1	27	1	1	1
Aliphatic TPH >C16-C21	mg/kg	1	250000	3300	12		1		16	1	1	1	3300	1	1	1
Aliphatic TPH >C21-C35	mg/kg	1	250000	23000	12		1		170	1	1	1	23000	36	1	4.4
Aliphatic TPH >C35-C44	mg/kg	1	250000	1700	12		1		1	1	1	1	1700	1	1	1
Total Aliphatic Hydrocarbons	mg/kg	5		28000	12		5		200	5	5	5	28000	36	5	5
Aromatic TPH >C5-C7	mg/kg	0.1	72	1	12		1		1	1	1	1	1	1	1	1
Aromatic TPH >C7-C8	mg/kg	0.1	56000	1	12		1		1	1	1	1	1	1	1	1
Aromatic TPH >C8-C10	mg/kg	0.1	5000	20	12		1		8	1	1	1	20	1	1	1
Aromatic TPH >C10-C12	mg/kg	1	5000	35	12		1		1.6	1	1	1	35	1	1	1
Aromatic TPH >C12-C16	mg/kg	1	5100	700	12		1		6	1	1	1	700	1	1	1
Aromatic TPH >C16-C21	mg/kg	1	3800	2700	12		1		4.3	1	1	1	2700	1	1	1
Aromatic TPH >C21-C35	mg/kg	1	3800	83000	12	1	1		89	1	1	1	83000	68	1	1
Aromatic TPH >C35-C44	mg/kg	1	3800	11000	12	1	1		1	1	1	1	11000	1	1	1
Total Aromatic Hydrocarbons	mg/kg	5		98000	12		5		110	5	5	5	98000	68	5	5
TPH C6-C10	mg/kg	1														
TPH C10-C21	mg/kg	1														
TPH C21-C40	mg/kg	1														

**Site:** Carlton Colliery  
**Project Reference:** 173367  
**Client:** Unconfirmed  
**Strata:** ALL Strata

**Notes:**

**KEY**

Exceedance of SGV

Below Limit of Detection

Sample Location	TP104	TP104	TP105	TP105	TP106	TP106	TP107(Tar)	TP107	TP107	TP108		
Sample Ref	809366	809367	809368	809369	809370	809371	809372	809373	809374	809375		
Depth (top)	0.50	1.00	0.00	1.00	0.00	2.00	0.00	0.25	1.20	0.00		
Depth (bottom)	1.00	1.80	1.00	1.80	2.00	2.20	0.50	0.75	2.00	1.30		
Lab Report	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605		
Sample Date	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19	9/4/19		
Originator												
Strata	MG	MG	MG	MG	MG	MG	MG	MG	MG	MG		

Determinant	Units	LOD	SGV	Max	Number	No. Exceedances										
Total Petroleum Hydrocarbons	mg/kg	10		130000	68		10		310	10	10	10	130000	100	10	10
Naphthalene	mg/kg	0.1	4900	8.2	15		8.2		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Acenaphthylene	mg/kg	0.1	15000	1.3	15		1.3		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Acenaphthene	mg/kg	0.1	15000	0.67	15		0.36		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Fluorene	mg/kg	0.1	9900	1.9	15		1.9		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Phenanthrene	mg/kg	0.1	3100	20	15		3		0.1	0.54	0.1	0.1	0.1	0.1	0.1	0.1
Anthracene	mg/kg	0.1	74000	3.7	15		0.32		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Fluoranthene	mg/kg	0.1	3100	25	15		1.3		0.1	0.37	0.56	0.1	0.1	0.1	0.53	0.1
Pyrene	mg/kg	0.1	7400	23	15		1.6		0.1	0.47	0.64	0.1	0.1	0.1	0.99	0.1
Benzo[a]anthracene	mg/kg	0.1	29	9	15		0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Chrysene	mg/kg	0.1	57	9.4	15		0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Benzo[b]fluoranthene	mg/kg	0.1	7.1	10	15	1	0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Benzo[k]fluoranthene	mg/kg	0.1	190	4	15		0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Benzo[a]pyrene	mg/kg	0.1	5.7	7.4	15	1	0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Indeno(1,2,3-c,d)Pyrene	mg/kg	0.1	82	4.7	15		0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Dibenz(a,h)Anthracene	mg/kg	0.1	0.57	1.3	15	1	0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Benzo[g,h,i]perylene	mg/kg	0.1	640	4.8	15		0.1		0.1	0.1	0.1	0.1	0.1	0.1	0.1	0.1
Total Of 16 PAH's	mg/kg	2		130	24		18		2	2	2	2	2	2	2	2
Total Phenols	mg/kg	0.3	760	280	66		0.3		0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3
Asbestos	Type	If present	Detected			1	Detected	N/T	NAD	NAD	NAD	NAD	N/T	NAD	NAD	N/T
Asbestos % (if present)	%	0.001		0.001	1		0.001									
Benzene	mg/kg	0.1	72	37	14		1		37	1		1				
Toluene	mg/kg	0.1	56000	110	13		1		110	1		1				
Ethylbenzene	mg/kg	0.1	24000	9.7	13		1		9.7	1		1				
M-Xylene	mg/kg	0.1	41000	62	13		1		62	1		1				
P-Xylene	mg/kg	0.1	41000	62	13		1		62	1		1				
O-Xylene	mg/kg	0.1	41000	26	13		1		26	1		1				

## Results - Leachate

Client: AA Environmental Ltd		Chemtest Job No.:			Surface Water EQS (µg/l)	19-12605	19-12605	19-12605	19-12605	19-12605	19-12605
Quotation No.:		Chemtest Sample ID.:				809362	809364	809366	809367	809368	809369
		Client Sample ID.:				TP101	TP102	TP104	TP104	TP105	TP105
		Sample Type:				SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
		Top Depth (m):				0.50	1.00	0.50	1.00	0.00	1.00
		Bottom Depth (m):				1.25	1.50	1.00	1.80	1.00	1.80
		Date Sampled:				09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019	09-Apr-2019
Determinand	Accred.	SOP	Units	LOD							
Sulphate	U	1220	mg/l	1.0	400 (mg/l)	26	43	33	74	170	830
Cyanide (Total)	U	1300	mg/l	0.050	0.001 (mg/l)	0.05	0.05	0.05	0.05	0.05	0.05
Arsenic (Dissolved)	U	1450	µg/l	1.0	50	1	1.5	3.3	1.4	1	1
Boron (Dissolved)	U	1450	µg/l	20	2000	20	40	23	20	20	20
Cadmium (Dissolved)	U	1450	µg/l	0.080	0.08-0.25*	0.08	0.08	0.08	0.08	0.096	0.08
Copper (Dissolved)	U	1450	µg/l	1.0	1	1	1	1	1	1	1
Mercury (Dissolved)	U	1450	µg/l	0.50	1	0.5	0.5	0.5	0.5	0.5	0.5
Nickel (Dissolved)	U	1450	µg/l	1.0	4	1	1	1	1	9.5	1
Lead (Dissolved)	U	1450	µg/l	1.0	1.2	1	1	1	1	1	1
Selenium (Dissolved)	U	1450	µg/l	1.0	1	1	1	1	1	1	1
Vanadium (Dissolved)	U	1450	µg/l	1.0	20	1	1	1	1	1	1
Zinc (Dissolved)	U	1450	µg/l	1.0	10.9	1	1	1	1	38	12
Chromium (Trivalent)	N	1490	µg/l	20	4.7	20	20	20	20	20	20
Chromium (Hexavalent)	U	1490	µg/l	20		20	20	20	20	20	20

Client: AA Environmental Ltd	Chemtest Job No.:		19-12605	19-12605		
Quotation No.:	Chemtest Sample ID.:		809370	809375		
	Client Sample ID.:		TP106	TP108		
	Sample Type:		SOIL	SOIL		
	Top Depth (m):		0.00	0.00		
	Bottom Depth (m):		2.00	1.30		
	Date Sampled:		09-Apr-2019	09-Apr-2019		
Determinand	Accred.	SOP	Units	LOD		
Sulphate	U	1220	mg/l	1.0	24	310
Cyanide (Total)	U	1300	mg/l	0.050	0.05	0.05
Arsenic (Dissolved)	U	1450	µg/l	1.0	1	1
Boron (Dissolved)	U	1450	µg/l	20	20	20
Cadmium (Dissolved)	U	1450	µg/l	0.080	0.08	0.08
Copper (Dissolved)	U	1450	µg/l	1.0	1	1
Mercury (Dissolved)	U	1450	µg/l	0.50	0.5	0.5
Nickel (Dissolved)	U	1450	µg/l	1.0	1	4.1
Lead (Dissolved)	U	1450	µg/l	1.0	1	1
Selenium (Dissolved)	U	1450	µg/l	1.0	1	1
Vanadium (Dissolved)	U	1450	µg/l	1.0	1	1
Zinc (Dissolved)	U	1450	µg/l	1.0	1	5.3
Chromium (Trivalent)	N	1490	µg/l	20	20	20
Chromium (Hexavalent)	U	1490	µg/l	20	20	20

**APPENDIX C**  
Controlled Waters Risk Assessment