

APPENDIX E – DONOR SITE MMP AND DOWCOP DECLARATION



Definition of Waste Code of Practice Declaration Receipt

This Declaration has been submitted to the Environment Agency under the Definition of Waste Code of Practice (DoW CoP).

You are reminded that if materials are not used in accordance with the Materials Management Plan or risk assessment, or if it is discovered that materials were not suitable for use, were used in excessive quantity or in such a manner as to harm human health or pollute the environment, the Environment Agency may conclude that those materials were discarded and were waste.

You are also reminded that a Verification Report must be prepared on completion of the work as set out in the Remediation Strategy / Design Statement covering the site. This Verification Report must be provided to the Environment Agency upon request.

This receipt relates to the following Declaration -

1. References	
Your Reference for this Declaration	LP3662 Rogers Farm Materials Management Issue 1
Related declaration references	LP3662 Rogers Farm Materials Management Issue 1
3. Site of Origin	N/A
4. Direct Transfer	Checked
5. Cluster Project (including use of a fixed Soil Treatment Facility as a Hub site)	N/A
2. Proposed Volumes	
Proposed Volumes in m ³	4000
Additional comments on Proposed Volumes	The receiver site (Rogers Farm) has a predicted subsoil deficit of 4000m3 which is required to achieve the development levels.
4. Direct Transfer	
4a. Route A: Direct use of clean naturally occurring soils with elevated levels of naturally occurring substances on another development site.	N/A



4b. Route B: Direct use of clean naturally occurring soils on another development site.	Checked
4c. Donor Sites	
Donor Site #1	
Site Address	Land at Sumners Pond, Chapel Road, Barns Green, Horsham RH13 0PR
Company	Sigma Homes Ltd
Developer company address	44-46 Springfield Road Horsham West Sussex RH12 2PD
Name	Adam Light
Email	[REDACTED]
Telephone	[REDACTED]
4d. Receiver Sites	
Receiver Site #1	
Site Address	Land at Rogers Farm Lunces Hill Haywards Heath RH16 4QT
Company	Sigma Homes Ltd
Developer company address	44-46 Springfield Road Horsham West Sussex RH12 2PD
Name	Adam Light
Email	[REDACTED]
Telephone	
6. Local Authorities / Regulators	
6a. Local Authorities	
Local Authority #1	
Receiver Site Local Authority	Mid Sussex District Council
Local Authority Address	Mid Sussex District Council Oaklands Road Haywards Heath RHG16 1SS
Lead Contact Name	Oliver Benson
Lead Contact Role	Senior Environmental Health Officer



Lead Contact Address (if different from above)	
Lead Contact Email	
Lead Contact Telephone	
Receiver Site Agency	Worthing
Agency Address	Sussex Waste Team Oving Road Chichester West Sussex PO20 2AG
Contact Telephone	
Contact Email	

7. Lines of Evidence	
Reference for the Materials Management Plan	LP3662 Sumners Pond Materials Management Plan The MMP sets out the former site uses and the generation of surplus subsoils. It also indicates the soils for direct transfer will be from the northern extent of the site only.
Reference for the Risk Assessment	LP3662 Sumners Pond Materials Management Plan Document 8 - Southern Testing 'Desk Study Report' Dated 23rd December 2021 ref: J14977-DS & Document 9 – Southern Testing 'Site Investigation and Risk Assessment Report' Dated 11th February 2022 ref: J14977-SI. Document 5 – LEAP 'Re: Land at Rogers Farm, Lunces Hill, Haywards Heath – Specification for Reuse of Imported Subsoil' dated 16th May 2024 (ref: LP3662/SS/1).
Reference for either Remediation Strategy or Design Statement	LP3662 Sumners Pond Materials Management Plan - Document 5 - LEAP 'Re: Land at Rogers Farm, Lunces Hill, Haywards Heath – Specification for Reuse of Imported Subsoil' dated 16th May 2024 (ref: LP3662/SS/1). Section 3 of Document 5 provides the contamination requirements for the subsoil proposed to be imported to Rogers Farm, including Table 1 which provides assessment criteria for reuse based on a residential end use with home grown produce.



Reference for the Verification Plan	LP3662 Sumners Pond Materials Management Plan - Section 26, provides details of the information to be collected to allow the preparation of the verification plan. The information includes tracking of materials and volumes through transfer notes, with inspection, chemical testing (against the import criteria) and volume assessment to ensure that the correct volume of material has been transferred. The verification report will include plans and photographs to record where the material has been placed and detailing any deviations from the scope of the MMP. The Verification Plan conforms with the requirements as set out in S.3.14 of DoWCoP.
Company	Sigma Homes Ltd
Address	44-46 Springfield Road Horsham West Sussex RH12 2PD
Name	Adam Light
Email	[REDACTED]
Telephone	[REDACTED]
Expected production date for the Verification Report.	2024-12-01 00:00:00
7gi. Location plans	LP3662 Sumners Pond Materials Management Plan Document 1 of the Site Location Plans for the donor and receiver site
7gii. Schematics	LP3662 Sumners Pond Materials Management Plan: Documents 2 and 3- Donor Site with areas marked indicating where the subsoil will be generated. Document 4 - Plan showing the locations where the subsoil is proposed to be reused at the Receiver Site. Section 7 of the LP3662 Sumners Pond Materials Management Plan provides a description of the transfer of material between the donor and receiver site.



7giii. Desk Top Study	LP3662 Sumners Pond Materials Management Plan - Document 6 (Receiver Site) Southern Testing 'Desk Study Report' Dated 23rd December 2021 Ref: J14977-DS. The report identified that the site had been used as agricultural land with some limited number of structures built towards the peripherals of the site between 1910 and 1976 (Section 6.6). The report concluded that the overall risk was considered to be negligible to low (Section 9). LP3662 Sumners Pond Materials Management Plan - Document 8 (Donor Site) - LEAP 'Phase 1 Desk Study, Site Reconnaissance & Phase II Site Investigation Report at Sumners Pond, Dated 13th September 2022, Ref: LP3019. The desk study, showed that the northern portion of the site has remained undeveloped agricultural, with development in the southern portion (Section 8.2). The preliminary CSM identified several onsite sources of contamination however only one source in the northern portion of the site, and the overall risk to human health and controlled waters was considered to be low (Section 9.4). Excavation of soils for reuse at the receiver site is limited to the northern extent only.
7giv. Mass balance calculations	LP3662 Sumners Pond Materials Management Plan - Section 19 details the soil volumes being generated from the donor site and required volumes at the receiver site. Documents 13 and 14 show that site levels (at the receiver site) require increasing by between 800mm and 1200mm. With Document 15 providing a breakdown of the volumes per development plot. Documents 2 and 3 show the generation of surplus soils at the donor site.



7gv. Contingency arrangements	LP3662 Sumners Pond Materials Management Plan - Section 21a-21c sets out the contingency arrangements for the project Any soils considered to be 'out of specification' will be the responsibility of the groundworkers (Surrey Excavations) dispose of and pay for. Volumes of materials transferred will be tracked to prevent any excess soils being moved, should excess be transferred, it will be removed from site as waste. The responsibility for this, together with any testing, classification and characterisation will lie with the groundworker at the receiver site (MTEK Civil Engineering). Should the programme slip, the materials will be temporarily stockpiled (to a maximum of 1 year).
7gvi. Tracking system	LP3662 Sumners Pond Materials Management Plan - Section 22 details the tracking system to be employed, including the use of a materials tracking form (Document 16) to record the movements and volumes. A watching brief will be undertaken during excavation to allow identification of unsuitable materials prior to transfer. The responsibility for tracking will lie with the respective groundworkers for the donor and receiver sites, overseen by Sigma Homes.
a) The Local Authority	Checked
b) Environment Agency	Checked
c) Natural Resources Wales	N/A
d) Other relevant environmental regulatory bodies	N/A
Reference the correspondence with the Local Authority	LP3662 Sumners Pond Materials Management Plan - Document 9 – Email from Oliver Benson, Senior Environmental Health Officer at Mid Sussex Council, on 23rd April 2024 confirming no objections to the proposed reuse of subsoil from Sumners Pond at Rogers Farm providing that the DoWCoP is followed in full.



Reference the correspondence with the Environment Agency	LP3662 Sumners Pond Materials Management Plan - Document 10 – Email from the Waste Team at the Environment Agency on 19th April 2024 confirming no objections to the proposed reuse of subsoil from Sumners Pond at Rogers Farm, providing that DoWCoP is followed in full.
I have reviewed the planning consent including planning conditions	Checked
Planning Reference (State either the reference or Not Applicable.)	DM/22/0733 - included as Document 12 of the LP3662 Sumners Pond Materials Management Plan
a) The Local Authority	Checked
b) Environment Agency	N/A
c) Natural Resources Wales	N/A
d) Other relevant environmental regulatory bodies	N/A
Please list correspondence reviewed above	Internal Memo from Oliver Benson (listed as the Contaminated Land Officer on the Planning Portal) to Steven King titled Consultee Comments (Ref DM/23/0289) dated 8th February 2023, confirming that condition 6 can be discharged following review of the submitted desk study and intrusive investigation reports. No consultation response was received from the Environment Agency.
Planning consent not required	N/A

8. QP Declaration	
8a. QP Name	Marc Perry
8b. QP Number	QP434
8c. I satisfy the Qualified Person requirements set out in Appendix 6 of the Definition of Waste: Development Industry Code of Practice to complete this Declaration.	Checked
8d. I have reviewed the Materials Management Plan for the above project.	Checked



8e. I have reviewed the Risk Assessment.	Checked
8f. I have reviewed the Remediation Strategy/Design Statement covering the above site.	Checked
8g. I have requested correspondence / documentation relating to the development and how that relates to the use of materials.	Checked
8h. The risk assessment assesses human health and environmental risks in relation to the proposed uses of all the materials in the MMP. The risk assessment concludes that the objectives of preventing harm to human health and pollution of the environment will be met if materials are used in the proposed manner	Checked
8i. The Local Authority, the Environment Agency / Natural Resources Wales and other relevant environmental regulatory bodies have not objected to the proposed development / land remediation on the basis that the use of any material is likely to cause harm to human health or pollution of the environment. [This confirmation should be given regardless of whether planning consent is required for the activity. Also see paragraph 3.37 of the CoP.].	Checked
8j. The EA/NRW have not objected to the reuse of materials on the grounds that it a.) constitutes a waste management operation or b.) has had a previous application for an environmental permit for waste recovery refused (on the grounds that the project represents waste disposal).	Checked
8k. The project does not involve land-spreading / agricultural re-profiling.	Checked
8l. The project has not yet commenced; this is not a retrospective application of the DoW CoP.	Checked

Materials Management Plan (MMP) Form - October 2014

This form should be completed once the lines of evidence have been marshalled in relation to suitability for use, certainty of use and quantity required.

The answers to the questions posed within this form, together with the supporting information will constitute the MMP and must be provided to the Qualified Person.

A Qualified Person may comment on draft versions of this MMP, but will not complete the Declaration until all the relevant documents, demonstrating lines of evidence have been provided for each site.

The person / organisation who will pay the Declaration fee should confirm that they have read and understand the Terms and Conditions relating to the payment of the Declaration fee to CL:AIRE. These can be found on the CL:AIRE website.

The person / organisation agreeing to pay the Declaration Fee - Name, organisation and contact details inc. email address -	Adam Light Sigma Homes 44-46 Springfield Road Horsham West Sussex RH12 2PD [REDACTED]
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I confirm I have read and understood the Terms & Conditions.

Each question must be answered. If the question is not applicable please state this and provide a brief explanation.

1. Specify the scenario to which this MMP relates, as described in the Definition of Waste: Development Industry Code of Practice (DoW CoP) (1, 2, 3 or 4):

- ☐ 1. Reuse on the Site of Origin
- X 2. Direct Transfer of clean naturally occurring soil / mineral materials
- ☐ 3. Cluster Project
- ☐ 4. Combination of any of the above

In the case of a combination of reuse scenarios, please describe it below (e.g. (i) Reuse on Site of Origin and Direct Transfer of clean naturally occurring unpolluted soils, (ii) Reuse on the Site of Origin with Direct Transfer of clean naturally occurring soil to x number of development sites etc:

(NB: A Declaration is required for reuse on the Site of Origin and for any 2 site arrangement i.e. there is no facility for a combination Declaration)

2. Organisation and name of person preparing this MMP	Lauren Stillwell RSK Environment Ltd Premier House Victoria Road Burgess Hill West Sussex RH15 9LR
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Document Control

Date issued	05/07/2024 HOWEVER note that this MMP has not been declared, instead the receiver site has been declared.
Revision date	
Summary of revision 1	
Summary of revision 2	

Insert additional lines to the table above for any subsequent revisions.

Note - revisions to the MMP do not trigger an additional Declaration by a Qualified Person, unless an additional site is added to the project.

Revisions to the MMP must be recorded and summarised in the Document Control box above.

Site Details

3. Site / Project name(s)	Sumners Pond MMP
Reuse / receiving site name :	Receiver Site- Land at Rogers Farm, Lunces Hill, Haywards Heath, RH16 4QT
Donor site name (if Direct Transfer)	Land at Sumners Pond, Chapel Road, Barns Green, Horsham, RH13 0PR

Landowners

4a. Name of Landowner(s) (full address and contact details) – where excavated materials are to be reused	Sigma Homes Ltd 44-46 Springfield Road Horsham West Sussex RH12 2PD Adam Light [REDACTED]
4b. Name of Landowner(s) (full address and contact details) – where excavated materials are arising from	Sigma Homes Ltd 44-46 Springfield Road Horsham West Sussex RH12 2PD Adam Light [REDACTED]

Summary and objectives

5a. Provide a brief description of the planned project and how excavated materials are to be reused.	Sumners Pond is a development site located in Horsham. Calculations for the groundworks phase of the development indicate there is a surplus of subsoil which will be generated during excavation of footings and drainage. The site formerly comprised a farm with agricultural buildings and hardstanding in the southern portion of the site, however the northern portion of the site comprised open agricultural land with no previous developments aside from a small farm track on the western side and a former bundled silage area in the east. The initial site investigation at Sumners Pond identified no significant contamination within the soils in the north of the site, indicating that the subsoil would likely be free from significant contamination. Specific testing of the subsoil undertaken recently also indicates the subsoil is suitable for reuse at Rogers Farm. Specific testing of the subsoil undertaken recently also indicates the subsoil is suitable for reuse. Small localised areas of made ground were encountered in the north of the donor site, related to a former silo in the southeast and a track in the west. These areas of made ground have been excluded from the area of excavation of subsoil for the receiver site, It is proposed to export surplus subsoil from Sumners Pond and import the subsoil to another development called Rogers Green located in Haywards Heath, where it is proposed to construct 20 No. residential houses with private gardens and associated infrastructure. The site is greenfield, and as part of the development it is proposed to raise the levels across the site slightly, including in private gardens. However there is a deficit of 4000m³ of subsoil which is required to build up these levels in private gardens. Assessment of the results of the testing of the subsoil at Sumners Pond
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	confirm the subsoil is suitable for reuse at Rogers Farm. There is potential for some of the made ground to be reused onsite, however plans for any proposed reuse are not currently in place. If made ground is to be reused then this MMP will be updated and declared to CL:AIRE.
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General Plans and Schematics

6. Attach a location plan for the site(s) and a plan of the site(s) which identifies where different materials are to be excavated from, stockpile locations (if applicable), where materials are to be treated (if applicable) and where materials are to be reused.	Plan Document Reference(s): Document 1 – Plan showing location of the donor and receiver sites Document 2 – Plan of the proposed development at Sumners Pond, the donor site. The blue hatched area indicates the area where surplus subsoil generated will be exported from site, from the northern portion of the site. A silo was previously located in the north, however excavated soils from where the silo was formerly located will not be exported from site. No subsoil excavated from outside the identified area will be excavated and exported to Rogers Farm. Document 3 – Engineering layout for the northern portion of the donor site, to the north of the central road. Surplus subsoil will be generated from excavation of foundations (outlined in light grey) and drainage, including the soakage pond to the north of the central road. It is proposed to excavate and load the surplus soil directly onto lorries before exporting the subsoil to Rogers Farm.
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	Document 4 – Plan showing where the materials are proposed to be reused at Rogers Farm, the receiver site. Areas shaded green indicate the area where the subsoil from the donor site will be reused in private gardens and large open spaces, and green dots indicate reuse in front gardens. It is understood that there is no plan to stockpile the material at the receiver site, instead the suitable subsoil will be imported and immediately reused.
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7. Attach a schematic of proposed materials movement. Where there is only one source area and one placement area briefly describe it. For all other projects a schematic is required.	Description & Schematic Document Reference: Subsoil will be excavated from foundations and drainage excavations in the northern portion of Sumners Pond, as shown on Documents 2 and 3. A surplus of 4000m³ will be loaded directly onto haulage lorries, as opposed to stockpiling onsite, and will be transported to Rogers Farm, where the subsoil will be placed directly in private garden areas as shown on Document 4.
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Parties Involved and Consultation – if more than one party please provide additional details for them and identify the location that they will be working e.g. where a site is zoned

8a. Main earthworks contractor(s) (full address and contact details) – Where excavated materials are to be reused	MTEK Civil Engineering Ltd 4 The Pavilions 31 Brighton Road South Croydon Surrey
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	CR2 6EB Barry King [REDACTED]
8b. Main earthworks contractor(s) (full address and contact details) - Where excavated materials are arising from	Surrey Excavations Leewood Farm Yard Upper Effingham Common Rd, Effingham Leatherhead KT24 5JG Jack Poulter [REDACTED]
9. Treatment contractor(s) (full address and contact details) – for treatment on site of origin, or at a Hub site within a fixed STF / Cluster Project	N/a no treatment is required
10. Where wastes and materials are to be transported between sites, provide details of the transport contractor(s) (full address, contact details and waste carriers registration details (if applicable))	Cook & Son Rowley Farm Cottage Crawley West Sussex RH10 9SL

	Waste Carrier Number: CBDU105578 Registration Date: 05/05/2022 Expiry Date: 26/06/2025
11. Provide Local Authority contact details (full address and named contacts) where excavated materials are to be reused	Oliver Benson Senior Environmental Health Officer Mid Sussex District Council Oaklands Rd Haywards Heath RH16 1SS 
12a. For the site where materials are to be reused and for Hub Site locations provide Environment Agency contact details (full address and named contacts):	Sussex Waste Team Oving Road Chichester West Sussex PO20 2AG 
For all Cluster Projects:	EA references:
12b. Attach any relevant documentation	N/A not a cluster project

from the EA relating to the excavation and reuse of the materials to demonstrate no objection to the proposals (see 3.37 of DoW CoP) If the EA has not been consulted please explain why (see paragraph 3.39 of the DoW CoP).	
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Lines of Evidence

There is no one single factor that can be used to decide that a substance or object is waste, or when it is, at what point it ceases to be waste; as complete a picture as possible has to be created.

The following sections require completion to ensure the correct decision is made.

If a requested item is not relevant it is important to clearly state why this is so (e.g. no planning permission required because permitted development status exists).

Suitable for use criteria

13. Please describe or provide copies of the required specification(s) for the materials to	Document Reference(s):
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be reused on each site.	<u>Rogers Farm</u> Document 5 – LEAP ‘<i>Re: Land at Rogers Farm, Lunces Hill, Haywards Heath – Specification for Reuse of Imported Subsoil</i>’ dated 16th May 2024 (ref: LP3662/SS/1). Section 3 of Document 5 provides the contamination requirements for the subsoil proposed to be imported to Rogers Farm, including Table 1 which provides assessment criteria for reuse based on a residential end use with home grown produce. If made ground is proposed to be reused at Sumners Pond a specification for reuse will be prepared and provided.
<i>Where contamination is suspected or known to be present</i> 14a. Please provide copies of or relevant extracts from the risk assessment(s) that has been used to determine the specification for use on the site. This must relate to the place where materials are to be used. This must be in terms of (i) human health (ii) controlled waters and (iii) any other relevant receptors. If a risk assessment is not relevant for a particular receptor given the site setting please	Document Reference(s): <u>Receiver Site: Rogers Farm</u> Document 6 – Southern Testing ‘<i>Desk Study Report</i>’ Dated 23rd December 2021 ref: J14977-DS A desk study review and site walkover were undertaken at the receiver site Rogers Farm. It was identified that the site had a history of general agricultural use with few significant developments aside from possible buildings mapped on the peripherals of the site between 1910 and 1976 (section 6.6). A preliminary conceptual site model (CSM) was developed, which identified a number of onsite sources and a number of potential pathways, however the overall risk to the identified receptors was considered to be negligible to low (Section 9).

explain why below:	Document 7 – Southern Testing '<i>Site Investigation and Risk Assessment Report</i>' Dated 11th February 2022 ref: J14977-SI Following the desk study an intrusive investigation was undertaken at the receiver site to identify the risks associated with the potential pathways identified in the preliminary CSM. As part of the investigation samples of the localised made ground, topsoil and natural soils were collected and chemical analysis undertaken for potential contaminants identified in the preliminary CSM (Section 26.2). An assessment was then undertaken by comparing the chemical results to criteria for a proposed residential enduse with homegrown produce consumed (resi HGP) and no exceedances were identified. As such there was considered to be no risk to human health receptors. No groundwater nor surface water sampling was undertaken as part of the investigation, however there was considered to be no risk to controlled waters. <u>Donor Site</u> Document 8 – LEAP '<i>Phase 1 Desk Study, Site Reconnaissance & Phase II Site Investigation Report at Sumners Pond, Chapel Road, Barns Green, Horsham, RH13 0PR</i>' Dated 13th September 2022 ref: LP3019 A desk study and intrusive investigation were undertaken on Sumners Pond, the donor site, including investigation in the northern portion of the site (as shown on Document 2) where surplus subsoil is proposed to be excavated from. Historically the northern portion of the site has remained undeveloped agricultural, with development in the
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	southern portion (Section 8.2). The preliminary CSM identified several onsite sources of contamination however only one source in the northern portion of the site, and the overall risk to human health and controlled waters was considered to be low (Section 9.4). Five trial pits and one windowless borehole were carried out in the northern portion of Sumners Pond, with samples of topsoil and localised made ground collected and sent for chemical analysis for potential contaminants of concern. The samples were assessed against resi HGP and identified no exceedances (Section 20). There was considered to be no significant contamination in the northern portion of the site, and so no risk was identified to the future site users.
14b. Please attach any relevant documentation from the LA relating to the excavation and reuse of the materials to demonstrate no objection (see 3.37 of the CoP)	LA Document references: <u>Receiver Site: Rogers Farm</u> Document 9 – Email from Oliver Benson, Senior Environmental Health Officer at Mid Sussex Council, on 23rd April 2024 confirming no objections to the proposed reuse of subsoil from Sumners Pond at Rogers Farm providing that the DoWCoP is followed in full.
14c. Please attach any relevant documentation from the EA relating to the excavation and reuse of the materials to demonstrate no objection (see 3.37 and Table 2 of the CoP)	EA Document references: <u>Receiver Site: Rogers Farm</u> Document 10 – Email from the Waste Team at the Sussex branch of the Environment Agency on 19th April 2024 confirming no objections to the proposed reuse of subsoil from Sumners Pond at Rogers Farm, providing that DoWCoP is followed in full.

14d. Please attach any relevant documentation from any other regulators (if relevant) relating to the excavation and reuse of the materials to demonstrate no objection (see 3.37 of the CoP)	Document Reference(s):
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<i>Where contamination is not suspected</i>	Document Reference(s):
15a. Please attach copies or relevant extracts from the Desk Top Study that demonstrates that there is no suspicion of contamination.	
15b. Please attach copies of or relevant extracts from the site investigation/testing reports that adequately characterise the clean materials to be used (if appropriate).	Document Reference(s) Document 11 'Re: LP3662 – Addendum Site Investigation – Northern Area, Sumners Pond, Barns Green' dated 7th June 2024 An additional investigation was undertaken in the northern portion of the donor site, primarily to delineate and test some made ground present in the area, however as part of the works additional samples of the natural soils were collected. 7 No. samples of the natural strata, comprising slightly sandy silty clay with rare to occasional mudstone gravel, were collected and analysed for heavy metals, PAHs and asbestos, then compared against criteria based on a residential proposed enduse. None of the natural soil samples detected potential contaminants of concern at concentrations above the

	criteria. It is noted that the criteria used as part of this assessment are either the same or more conservative than the criteria for the reuse of subsoil at Rogers Farm (Document 5). As such the subsoil is considered suitable for reuse at Rogers Farm.
15c. Please attach copies of any other relevant information (if available) confirming that land contamination is not an issue.	Document Reference(s)

NB: It is your responsibility to assess the nature of the material to be used and that it fits within the limitations of the scenario under which it is to be used

Certainty of use

Various lines of evidence are required to demonstrate that the materials are certain to be used. This includes:

- The production of this MMP
- An appropriate planning permission (or conditions that link with the reuse of the said materials)
- An agreed Remediation Strategy(ies)
- An agreed Design Statement(s)
- Details of the contractual arrangements

Please identify in the following sections what lines of evidence relate to the site(s) **where the materials are to be used**.

16a. Planning Permission(s) relating to the site where materials are to be reused Please provide a copy of the relevant planning permission	Document Reference: <u>Receiver Site: Rogers Farm</u> Document 12 – Decision notice for Rogers Farm, with approval granted by Mid Sussex District Council for erection of 20 dwellings with associated gardens, landscaping and access/parking arrangements (application no. DM/22/0733).
16b. Explain how the reuse of the excavated materials fits within the planning permission(s) for each site.	<u>Receiver Site: Rogers Farm</u> The site has planning permission to construct 20 residential houses with private gardens and associated landscaping. It is proposed for the gardens to be made up with topsoil and subsoil, however the levels onsite, including in the gardens, are to be raised slightly and as such there is insufficient subsoil onsite to make up these levels in private gardens. As such subsoil is required to be imported from offsite. In this instance it is proposed to export this subsoil from the Sumners Pond site where there is a surplus.
16c. If planning permission is not required for any one site please explain why below e.g. permitted development, clean up of a chemical spill, surrender of an Environmental Permit, re-contouring within the existing permission.	N/A

Where contamination is suspected or is known to be present 17. Please provide a copy of any Remediation Strategy(ies) that have been agreed with relevant regulators.	Document Reference(s): N/A no contamination is known to be present on the receiver site.
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Where contamination is not suspected 18. Please provide a copy of any Design Statement(s) that have been agreed (e.g. with the planning authority or in the case of permitted developments the client).	Document Reference(s):
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Quantity of Use

19. Please provide a breakdown of the excavated materials for each site and how much will be placed at each site or sub area	Document Reference(s): <u>Receiver Site: Rogers Farm</u>
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of each site. Where this is not specific to a single readily identifiable source refer to an annotated plan, schematic or attach a tabulated summary.	Documents 13 and 14 provide the engineering layouts for Rogers Farm, which indicate ground levels require raising between 800mm and 1200mm across the wider site, including in private gardens and landscaped areas. No significant volumes of subsoil are being generated at Rogers Farm during excavation works, as a result of the level raise occurring. Document 15 provides the breakdown in volumes of subsoil required at each plot. These have been calculated from the volume of subsoil anticipated to be generated from excavation works versus the volume required in each plot/plot area. A total of 3950m³ of subsoil is required to be imported for the private gardens and open spaces. The entirety of this deficit will be made up by subsoil provided by Sumners Pond, and will be placed in the private gardens as shown on the plan in Document 4.
20a. How has consolidation/compaction being considered in the above mass balance calculations?	The subsoil from Sumners Pond is proposed to be reused in private gardens at Rogers Farm, below topsoil, and as such it is considered unlikely that significant compaction will take place. However the volume of subsoil has allowed for consolidation in line with the specification.
20b. How has loss due to treatment being considered in the above mass balance calculations (if applicable)?	N/A no treatment is required to be undertaken.
20c. How has the addition of treatment	N/A no treatment is required to be undertaken.

materials being considered in the above mass balance calculations (if applicable)?

Note - An exact figure is not required but one that is reasonable in the circumstances and can be justified if challenged.

Contingency arrangements

Explain what is to happen in the following situations and **identify the appropriate clauses** in the contract(s) (Such clauses must be provided to the Qualified Person, preferably as a summary document): or

21a. What is to happen to, and who is to pay for out of specification materials?	Based on the testing to date it is not anticipated that any material will be out of specification. If any material observed is considered to be out of specification it will be retained onsite and not exported offsite. An assessment will be made as to the suitability of the subsoil for reuse on the site of origin, and if the subsoil is required to be disposed of offsite this will be the responsibility of the groundworkers Surrey Excavations.
21b. What is to happen to, and who is to pay for any excess materials?	The volumes of subsoil exported from Sumners Pond to Rogers Green will be tracked using the identified tracking form. If excess material is exported to Rogers Farm then the excess material will be disposed of as waste, and additional testing will be undertaken to characterise the material for waste disposal purposes. The responsibility for this will lie with the groundworker at the receiver site MTEK Civil Engineering.

21c. What happens if the project programme slips in relation to excavated materials or materials under -going treatment?	If the programme of works slips then the subsoil from Sumners Pond will be stockpiled in a designated stockpile area away from other materials before being placed in private gardens.
21d. Other identified risk scenarios for the project (relating to excavated materials)?	None

The Tracking System

Where contamination is suspected or known to be present, state the procedures put in place to:

22a. For all sites please describe the tracking system to be employed to monitor materials movements.	The volumes of material excavated and exported from Sumners Pond will be tracked using a combination of onsite plant and the volume of the vehicles used by the haulier company at the donor site, and will be detailed on the materials tracking form. The groundworkers onsite will undertake a watching brief during excavation to allow for identification of any subsoil unsuitable for export to the receiver site. A similar calculation will be made at the receiver site to quantify the volume of subsoil being imported using the volume of the lorry and the areas and thickness of placement of the subsoil in the private gardens (allowing for some consolidation). The responsibility of the tracking will lie with the groundworkers on each site, and will be overseen by Sigma Homes.
Where contamination is suspected or known to be present, state the procedures put in place to:	N/A no treatment is required to be undertaken

22b. Prevent contaminants not suitable for the treatment process being accepted	
Where contamination is suspected or known to be present, state the procedures put in place to:	It is proposed that the subsoil excavated at the donor site will be loaded directly into the haulage vehicles before being transported offsite, and similarly at the receiver site it is proposed to lay the subsoil directly into the private gardens, with no stockpiling proposed to take place. This methodology will significantly restrict cross-contamination of the subsoil with other materials.
22c. Prevent cross contamination of materials not in need of treatment, wastes awaiting treatment and treated materials	If subsoil is required to be stockpiled at either the donor or receiver site prior to export or reuse the subsoil will be stockpiled in the designated stockpile area away from other materials to prevent cross-contamination.
Where contamination is suspected or known to be present, state the procedures put in place to:	N/A no treatment is required.
22d. Demonstrate that materials that do not require treatment and successfully treated materials reach their specific destination	
Where contamination is suspected or known to be present, state the procedures put in place to:	It is considered unlikely that any of the subsoil from Sumners Pond will be unsuitable for reuse at Rogers Farm. However, if any subsoil imported to Rogers Farm is considered unsuitable and is deemed a waste then sampling will be undertaken in line with the UK government requirements for disposing of waste to landfill to characterise the material. The test results will then be submitted to the identified landfill or treatment facility to confirm suitability for disposal.
22e. Ensure that waste for off-site disposal or treatment is properly characterised and goes to the correct facility	

23. Please attach a copy of the tracking forms / control sheets that are to be used to monitor materials movements. To include transfer of loads on site into stockpiles prior to treatment (if applicable), stockpiled after treatment (if applicable), stockpiled awaiting use (as appropriate) and final placement.	Document reference(s) Document 16 – Example of the tracking form which will be used to track the volumes of material exported from Sumners Pond and imported to Rogers Farm.
--	--

<i>For Hub Sites within Cluster Projects & where materials need treatment before reuse</i> 24. Please attach a copy of the Environmental Permit covering the treatment process. Alternatively if the treatment is covered by a Mobile Plant Permit and associated Deployment Form, attach a copy of the EA agreement to the Deployment Form.	Permit reference / EA letter reference: N/A not hub site
--	--

Records

25. Where, and in what form, are records to be kept? Note – records e.g. transfer notes, delivery tickets, Desk Top Study, Site Investigation, Risk Assessment(s), Verification Report(s) need to be kept for at least 2 years after the completion of the works and production of the Verification Report	Copies of the tracking form will be kept by both the groundworkers and Sigma Homes at both the donor and receiver site as either hard copies or electronic copies. All transfer/delivery notes/tickets received will be scanned in and kept as electronic copies for inclusion in the verification report. Any reports relevant to the MMP will also be kept in electronic format by the site manager and groundworks manager.
--	---

Verification Plan

26. Provide or explain the Verification Plan which sets out how you will record the placement of materials and prove that excavated materials have been reused in the correct location and in the correct quantities within the development works (see 3.4 of the DoW CoP).	The tracking form and transfer/delivery notes will be used to track the volume of subsoil transferred between the donor and receiver site. This information alongside the chemical testing undertaken on the subsoil will be used to confirm that the subsoil imported to the receiver site is suitable for use and that the correct volume of subsoil has been imported in accordance with this MMP and DoWCoP. A verification report will be produced to compile this information alongside plans and photographs showing where the subsoil has been reused and detailing any deviations from the scope of the MMP. The MMP verification report will be produced by Sigma Homes. The anticipated completion date for the works at Rogers Farm is December 2024.
--	---

APPENDIX F - IMPORTED SOIL CERTIFICATE



Mr Ben Arnold
United Grab Hire
Rivington Farm
Peeks Brook Lane
Horley
RH6 9SR

16 April 2025

Dear Ben

Re: Topsoil Stockpile at United Grab Hire, Rivington Farm

Further to our site visit on 9 April 2025 to assess a quantity of Topsoil that you intend to remove from the above site please find enclosed our assessment of the Topsoil and its suitability for a variety of reuses including construction and landscaping works.

As detailed in the attached report, based upon our site inspection and the results of laboratory chemical analysis we consider the soils represented by sample ref. TS(A)/0904/01 to be uncontaminated.

All samples analysed would be accurately classified as uncontaminated soil & stones.

Furthermore, after an assessment comparing the materials against the GAC requirements. Materials from the following samples would be suitable for Residential (With and Without Home-Grown Produce), Allotments, Commercial, and Public Open Spaces (Residential and Parks) uses.

Ref	Residential		Allotments	Commercial	Public Open Spaces (Residential)	Public Open Spaces (Parks)
	W/ Home-Grown Produce	Without Home-Grown Produce				
TS(A)/0904/01	Yes	Yes	Yes	Yes	Yes	Yes

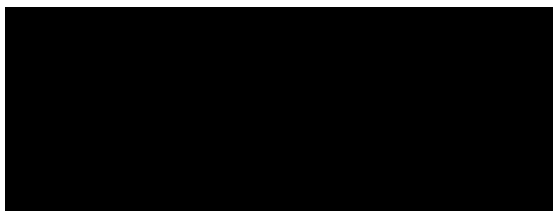
It should be noted that excavated topsoil that requires treatment before further use or cannot be used at the site at which it was produced as well as manufactured topsoil is considered by the regulator to be a waste product in accordance with the waste framework directive (2008) and this soil falls under the waste management regulations. Therefore, a company that treats or stores such material will require a standard rules SR2010 No.9 and SR2010 No.10 Environmental Agency permit for the reclamation, restoration, or improvement of land.

Regulatory position statement (RPS) 190 states that the regulator will not enforce such requirement's provided conditions are met with regard to the production and intended use of the manufactured topsoil. To comply with the RPS the intended use of topsoil must meet the following conditions:

- ✔ Manufactured topsoil must be used for the recovery / landscaping purposes and must provide a suitable soil profile to establish a vegetative layer.
- ✔ Recovery must not be for agricultural purposes.
- ✔ Amount of manufactured topsoil to be used in the recovery must not exceed 1000 tonnes over a 3-year period.
- ✔ Depth of layer of manufactured topsoil must not exceed 300mm.
- ✔ Manufactured topsoil will not be stored for longer than 12 months prior to use in the recovery.
- ✔ The storage transfer and transport of the waste should comply with requirements of the duty of care regulations.

Thank you for your instructions to carry out this work, our invoice will be sent in due course under separate cover.

Yours sincerely



Joshua Bailey BSc (Hons)
AMRSC AssocMCIWM
Senior Waste Assessor
Kalex Limited

DOCUMENT CONTROL DETAILS	
Report Title:	Topsoil Classification Report for United Grab Hire
Report Reference:	WR9198/UGH/2504
Issue:	Version 1.0
Date:	April 2025
Client:	United Grab Hire Rivington Farm Peeks Brook Lane Horley RH6 9SR
Contact:	Mr Ben Arnold
Author:	Kalex Limited The Mill House Albury Road Little Hadham SG11 2DQ
Contact:	Ian Bailey
Prepared by:	Katie Williams AssocMCIWM Waste Assessor
Date:	16/04/2025
Reviewed by:	Ian Bailey MCIWM Environmental Consultant
Date:	16/04/2025

Copyright: Kalex Limited

Kalex Limited (Kalex) has prepared this report in accordance with the instructions of United Grab Hire (the client) under the terms of our appointment to compile a waste classification report. This report is for the sole and specific use of the client and Kalex shall not be responsible for any purpose other than that for which it was prepared and provided. Should the client require to pass copies of the report to other parties for information, the whole of the report should be so copied but no professional liability or warranty shall be extended to other parties by Kalex in this connection without the explicit written agreement thereto by Kalex.



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LIST OF ABBREVIATIONS

ACM	Asbestos Containing Material	PAH	Polyaromatic Hydrocarbon
Al	Aluminium	PCB	Polychlorinated Biphenyl
AONB	Area of Outstanding Natural Beauty	PCoC	Potential Contaminants of Concern
AoPC	Area of Potential Concern	PE	Polyethylene
AST	Above Ground Storage Tank	PFS	Petrol Filling Station
BaA	Benzo(a)anthracene	PID	Photo Ionisation Detector
BaP	Benzo(a)pyrene	POS	Parks and Open Spaces
BbF	Benzo(b)fluoranthene	PPE	Personal Protective Equipment
BGS	British Geological Survey	PRA	Preliminary Risk Assessment
BH	Borehole	PVC	Polyvinyl Chloride
BTEX	Benzene, Toluene, Ethylbenzene & Xylene	QTSE	QTS Environmental Limited
CAT	Cable Avoidance Tool	RBMP	River Basin Management Plan
CD&E	Construction, Demolition & Excavation	RMS	Risk Management Strategy
Chy	Chrysene	RWFD	Revised Waste Framework Directive
CLEA	Contaminated Lane Exposure Assessment	RWL	Resting Water Level
CSM	Conceptual Site Model	S	South
CWG	California Working Group	S4UL	Suitable 4 Use Levels
C4SL	Category 4 Screening Levels	SAC	Special Area of Conservation
DahA	Dibenzo(ah)anthracene	SGV	Soil Guideline Value
DEFRA	Dept. for Environment, Food & Rural Affairs	SNRHW	Stable Non-Reactive Hazardous Waste
DQRA	Detailed Quantitative Risk Assessment	SPA	Special Protection Area
E	East	SPL	Significant Pollutant Linkage
EA	Environment Agency	SPR	Source-Pathway-Receptor
EU	European Union (Council/Commission etc.)	SPZ	Source Protection Zone
FRA	Flood Risk Assessment	SSAC	Site Specific Assessment Criteria
GAC	Generic Assessment Criteria	SSSI	Site of Special Scientific Interest
GQA	General Quality Assessment	SVOC	Semi Volatile Organic Compound
GQRA	Generic Quantitative Risk Assessment	TOC	Total Organic Carbon
ha	Hectare	TP	Trial Pit
IcdP	Indeno(123-cd)pyrene	TPH	Total Petroleum Hydrocarbon
LLTC	Low Level of Toxicological Concern	UCL ₉₅	95% Upper Confidence Limit
LNR	Local Nature Reserve	UK	United Kingdom
LoW	List of Wastes	UKAS	UK Accreditation Service
m	Metre	UKEA	UK Environment Agencies
mAOD	Metres Above Ordnance Datum	UN	United Nations
mbgl	Metres Below Ground Level	USEPA	United States Environmental Protection Agency
MTBE	Methyl Tert-Butyl Ether	UST	Underground Storage Tank
MCERTS	EA Monitoring Certification Scheme	VOC	Volatile Organic Compound
N	North	W	West
NGR	National Grid Reference	WAC	Waste Assessment Criteria
NNR	National Nature Reserve	WFD	Water Framework Directive
NP	National Park	WS	Window Sampler
NVZ	Nitrate Vulnerable Zone		



1.0 INTRODUCTION

Kalex was commissioned by United Grab Hire (the client), to provide a Topsoil classification report assessed in relation to the specification for multi-purpose topsoil BS 3882:2015. This report is based on a programme of sampling and testing undertaken at Rivington Farm, Peeks Brook Lane, Horley, RH6 9SR (the site). We understand that the samples represent a quantity of topsoil on site that will be reused in construction and landscaping works.

2.0 PURPOSE AND REMIT

Our remit included the assessment of information, relating to a soil sampling exercise undertaken by Kalex on 09/04/2025 to assess the likely classification of the topsoil material requiring reuse in local construction and landscaping activities.

3.0 SITE SAMPLING

A geo-environmental engineer from Kalex visited the site on 23/01/2025 to assess the nature of the soils encountered. This included:

- ✔ A physical description of the arisings in accordance with BSI (2015) and AGS (2018).
- ✔ An assessment of visual and olfactory evidence of contamination.
- ✔ The recovery of representative samples.
- ✔ The submission of samples to a UKAS/MCERTS accredited laboratory for analysis.

4.0 MATERIALS ASSESSMENT

4.1.1 Physical Appearance of the Topsoil

The site is a waste transfer station. The soils are generated by clients from construction and demolition activities and imported to site in dedicated skips before being stockpiled at the site. There was no visual or olfactory evidence of contamination of the soils. The materials represented by the samples were physically described as follows:

Sampling Date	Location	Depth (mbgl)	Physical Description
09/04/2025	TS(A)/0904/01	N/A	Brown loam with gravel

4.1.2 Particle Size Analysis

The particle size analysis of sample TS(A)/0904/01 resulted in a soil texture class of “Loamy Sand”, therefore conforming to the requirements outlined by BS 3882:2015 Specification for Topsoil.

4.1.3 Stone Content

The sample TS(A)/0904/01 had low stone content >2mm, with a result of 4.40%_{m/m} and zero coarse stone content for fragments sizes greater than 20mm. These results meet the requirements outlined by BS 3882:2015 Specification for Topsoil.

4.1.4 Visible Contaminants

The soils represented by sample TS(A)/0904/01 had no visible contaminants greater than 2mm in size, plastics, or sharps in nature. These results conform to the requirements outlined by BS 3882:2015 Specification for Topsoil.



4.2.1 Chemical Nature of the Topsoil

The laboratory test reports are presented in Appendix A. Based on the results of the laboratory testing; we would describe the soils as follows:

Ref	Chemical Summary		Waste Classification	LoW Code
	Asbestos	Solid		
TS(A)/0904/01	None seen or detected	NSC (Not Hazardous)	Uncontaminated Soil and Stones	17 05 04

NSC No significant contamination.

No asbestos was seen during the site sampling or sample preparation, and there was no asbestos detected during the chemical analysis. Furthermore, there was no elevated levels of heavy metals, TPH, or PAH contamination in the chemical analysis of sample TS(A)/0904/01.

4.2.2 Topsoil pH Value

The sample TS(A)/0904/01 was found to have a slightly alkaline pH value of 8.00 this pH value lies within the acceptable limits outlined by BS 3882:2015 specification for Topsoil.

4.2.3 Electrical conductivity (Salinity)

The sample TS(A)/0904/01 was found to have a low electrical conductivity with a result of 1900.00 us/cm this value lies within the acceptable limits outlined by BS 3882:2015 Specification for Topsoil. The salinity is low enough to enable plants to maintain uptake of water, which can be hindered by higher salinity impeding plant growth.

4.2.4 Carbon to Nitrogen Ration (C:N)

The sample TS(A)/0904/01 was found to have a Carbon: Nitrogen ratio of 21.31:1, thus conforming to the requirements outlined by BS 3882:2015 Specification for Topsoil. A C:N ratio of 21.31:1 is not sufficiently low enough to allow a good balance of both Carbon and Nitrogen to be present and accessible for the uptake of plants. If the C:N ratio becomes too large the amount of available nitrogen in the soil decreases. To increase the Nitrogen levels of the soil to conforming levels, a simple Nitrogen dressing could be applied to the soils to boost the available Nitrogen content.

4.2.5 Availability of Macro Nutrients.

Some of the most important macro nutrients that play vital roles in plant growth Include: Nitrogen, Phosphorous, Potassium, and Magnesium. The soils represented by sample TS(A)/0904/01 appear to be well supplied with Phosphorous. However the soils are not well supplied with Nitrogen, Potassium or Magnesium hence do not confirm to the requirements outlined by BS 3882:2015 Specification for Topsoil. To increase the Nitrogen levels of the soil to conforming levels, a simple Nitrogen dressing could be applied to the soils to boost the available Nitrogen content. To increase the Potassium and Magnesium levels of the soil to conforming levels, an addition of Potash could be added to the soils to boost the available Potassium content, and Magnesium Sulphate could be added to boost the available Magnesium content.

4.2.6 Phytotoxic Contaminants

Important phytotoxic (potentially damaging to plant life) compounds considered in the requirements for Topsoil as outlined by BS 3882:2015 are Zinc, Copper, and Nickel. The soils represented by sample



TS(A)/0904/01 have low levels of total Zinc, total Copper, and total Nickel, adhering to the requirements outlined in BS 3882:2015 Specification for Topsoil. Based on the low levels of phytotoxic compounds detected within sample TS(A)/0904/01 it would be appropriate to suggest the risk levels to plant health from the represented soils would be low.

4.3 Compliance with GAC

The initiative to derive the General Assessment Criteria (GAC) begun in December 2008 after the introduction of the revised CLEA methodology. A nation-wide collaboration from the contaminated land community worked on the derivation of GAC for 82 commonly encountered contaminants that were not being considered by the Environment Agency. The GAC are scientifically based screening criteria that can be used as a starting point for evaluating long-term risks to human health from chemicals in soils. Soils that adhere to the derived limits of GAC for various generic land-use scenarios are considered to have tolerable or minimal long-term health risks for the site occupants.

Ref	Residential		Allotments	Commercial	Public Open Spaces (Residential)	Public Open Spaces (Parks)
	W/ Home-Grown Produce	Without Home-Grown Produce				
TS(A)/0904/01	Yes	Yes	Yes	Yes	Yes	Yes

Materials represented by sample TS(A)/0904/01 are suitable for all uses as outline in the table above as the chemical data results fall below the GAC requirements for each of the following uses: Residential (With and Without Home-Grown Produce), Allotments, Commercial, and Public Open Spaces (Residential and Parks).

Please be aware that your duty of care paperwork now needs to include the following:

- ✔ The relevant UK SIC Code (2007).
- ✔ A declaration that you have fulfilled your duty to apply the waste hierarchy as required by Regulation 12 of DEFRA (2011).
- ✔ The relevant LoW Code.
- ✔ A completed Manufactured Soils and Soil Substitutes form (found in appendix B)



5.0 LIMITATIONS AND USE OF THE REPORT

IMPORTANT: This section should be read before reliance is placed on any of the opinions, advice, recommendations, or conclusions set out in this report.

- a) This report has been prepared for the purpose of providing interpretation on analytical results supplied by the Client pursuant to its appointment of Kalex Limited to act as a consultant.
- b) These comments are given in good faith on the basis of the results provided. Kalex Limited can bear no responsibility for any inaccuracies that may arise from the laboratory testing.
- c) This report does not constitute a qualitative risk assessment of the site or the soils and is not based upon a conceptual site model as we have been provided with insufficient information to establish the existence of potential sources of contamination, plausible pathways, or sensitive receptors and therefore assumes that they exist.
- d) The report is unable to comment on the potential risks to controlled waters (groundwater or surface water), although where contaminant concentrations are below relevant threshold criteria in most circumstances it may be considered that the risk is low.
- e) We have assumed that the results are representative of the area sampled. This does not imply that they may be considered representative of the site itself. Kalex Limited can accept no responsibility for the integrity of the sampling regime.
- f) Save for the Client no duty is undertaken, or warranty or representation made to any party in respect of the opinions, advice, recommendations, or conclusions herein set out.
- g) All work carried out in preparing this report has used, and is based upon, our professional knowledge and understanding of the current relevant English and European Community standards, approved codes of practice, technology, and legislation.
Changes in the above may cause the opinion, advice, recommendations, or conclusions set out in this report to become inappropriate or incorrect. However, in giving its opinions, advice, recommendations and conclusions, Kalex Limited has considered pending changes to environmental legislation and regulations of which it is currently aware. Following delivery of this report, we will have no obligation to advise the Client of any such changes, or of their repercussions.
- h) Kalex Limited acknowledges that it is being retained, in part, because of its knowledge and experience with respect to environmental matters. Kalex Limited will consider and analyse all information provided to it in the context of our knowledge and experience and all other relevant information known to us. To the extent that the information provided to us is not inconsistent or incompatible therewith, Kalex Limited shall be entitled to rely upon and assume, without independent verification, the accuracy and completeness of such information.
- i) The content of this report represents the professional opinion of experienced environmental consultants. Kalex Limited does not provide specialist legal advice and the advice of lawyers may be required.
- j) In the Summary and Recommendations sections of this report, Kalex Limited has set out our key findings and provided a summary and overview of our advice, opinions, and recommendations. However, other parts of this report will often indicate the limitations of the information obtained by Kalex Limited and therefore any advice, opinions or recommendations set out in the Executive Summary, Summary and Recommendations sections ought not to be relied upon unless they are considered in the context of the whole report.
- k) The lack of evidence of the presence of hazardous or harmful materials at the subject property does not guarantee the absence of such materials; rather it indicates only that none were found as a result of the services provided. The services described in this report were performed in accordance with the general practices and procedures accepted in the consulting field.



Kalex Limited

Your Ref. United Grab Hire, Rivington Farm, Peeks Brook Lane, Horley, RH6 9SR

Topsoil Classification (ref. WR9198/TSCR/2504– 16/04/2025)

Appendix A

Manufactured Soils and Soil Substitutes Form



Manufactured Soils and Soil Substitutes

Classification of Manufactured Soils

Declaration of compliance:	This declaration confirms that the topsoil represented by the attached Topsoil Analysis Report conforms to the requirements of the British Standard for Topsoil (BS3882:2015)
Soil Source: Name of producer for manufactured topsoil or source locations of natural topsoil from a greenfield site	United Grab Hire Rivington Farm Peeks Brook Lane Horley RH6 9SR
Soil Description: From assessment of the textural classification	Brown loam and sand with gravel and vegetation
Testing document: MCERTS laboratory certificate reference number(s)	25-017825 25-017830
Waste transfer note: Waste transfer not number(s)	

Manufactured topsoil is considered by the regulator to be a waste product in accordance with the waste framework directive (2008) this soil will therefore fall under the waste management regulations. However, regulatory position statement (RPS) 190 – ‘The use of manufactured topsoil for recovery operations’ states that the regulator will not enforce such requirement’s provided conditions are met with regard to the production and intended use of the manufactured topsoil.

This manufactured topsoil has been produced in accordance with an environmental management system which implements the production requirements outlined in the RPS and meets the standards set by BS3882:2015.

To comply with the RPS the intended use of topsoil must meet the following conditions:

- ✓ Manufactured topsoil must be used for the recovery / landscaping purposes and must provide a suitable soil profile to establish a vegetative layer.
- ✓ Recovery must not be for agricultural purposes
- ✓ Amount of manufactured topsoil to be used in the recovery must not exceed 1000 tonnes over a 3-year period
- ✓ Depth of layer of manufactured topsoil must not exceed 300mm
- ✓ Manufactured topsoil will not be stored for longer than 12 months prior to use in the recovery.
- ✓ The storage transfer and transport of the waste should comply with requirements of the duty of care regulations.

If the intended use of the manufactured soil does not meet all of the above, then the use of the soil will need to be carried out under an environmental permit, or a waste exemption registration.



Appendix B

Laboratory Analytical Data



Kalex Ltd
Bridge House
The Ash
Little Hadham
Ware
SG11 2DG

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

e: reports@kalex.co.uk

Analytical Report Number : 25-017825

Project / Site name:	United Grab Hire, Rivington Farm	Samples received on:	09/04/2025
Your job number:		Samples instructed on/ Analysis started on:	09/04/2025
Your order number:	WR9198-UGH-APR25	Analysis completed by:	15/04/2025
Report Issue Number:	1	Report issued on:	15/04/2025
Samples Analysed:	1 soil sample		



Signed: _____

Anna Goc
PL Head of Reporting Team
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

Excel copies of reports are only valid when accompanied by this PDF certificate.

Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.

Analytical Report Number: 25-017825

Project / Site name: United Grab Hire, Rivington Farm

Your Order No: WR9198-UGH-APR25

Lab Sample Number				507375
Sample Reference				TS(A)/0904/01
Sample Number				None Supplied
Water Matrix				N/A
Depth (m)				None Supplied
Date Sampled				09/04/2025
Time Taken				1110
Analytical Parameter (Soil Analysis)	Units	Test Unit of detection	Test Accreditation Status	

Stone Content	%	0.1	NONE	< 0.1
Moisture Content	%	0.01	NONE	7.7
Total mass of sample received	kg	0.1	NONE	2

Asbestos

Asbestos in Soil Detected/Not Detected	Type	N/A	ISO 17025	Not-detected
Asbestos Analyst ID	N/A	N/A	N/A	MBI
Analysis completed	N/A	N/A	N/A	11/04/2025

General Inorganics

pH (L099)	pH Units	N/A	MCERTS	9.2
Total Cyanide	mg/kg	1	MCERTS	< 1.0
Free Cyanide	mg/kg	1	MCERTS	< 1.0
Water Soluble Sulphate as SO ₄ 16hr extraction (2:1)	mg/kg	2.5	MCERTS	160
Water Soluble SO ₄ 16hr extraction (2:1)	mg/l	1.25	MCERTS	82.1
Organic Matter (automated)	%	0.1	MCERTS	1.1

Speciated PAHs

Naphthalene	mg/kg	0.05	MCERTS	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05
Fluorene	mg/kg	0.05	MCERTS	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	0.31
Anthracene	mg/kg	0.05	MCERTS	0.08
Fluoranthene	mg/kg	0.05	MCERTS	0.75
Pyrene	mg/kg	0.05	MCERTS	0.65
Benzo(a)anthracene	mg/kg	0.05	MCERTS	0.34
Chrysene	mg/kg	0.05	MCERTS	0.36
Benzo(b)fluoranthene	mg/kg	0.05	ISO 17025	0.53
Benzo(k)fluoranthene	mg/kg	0.05	ISO 17025	0.18
Benzo(a)pyrene	mg/kg	0.05	MCERTS	0.41
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	0.21
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	0.23

Total PAH

Speciated Total EPA-16 PAHs	mg/kg	0.8	ISO 17025	4.05
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Analytical Report Number: 25-017825
 Project / Site name: United Grab Hire, Rivington Farm
 Your Order No: WR9198-UGH-APR25

Lab Sample Number	507375			
Sample Reference	TS(A)/0904/01			
Sample Number	None Supplied			
Water Matrix	N/A			
Depth (m)	None Supplied			
Date Sampled	09/04/2025			
Time Taken	1110			
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status	

Heavy Metals / Metalloids

Antimony (aqua regia extractable)	mg/kg	1	ISO 17025	1.7
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	8.1
Barium (aqua regia extractable)	mg/kg	1	MCERTS	30
Beryllium (aqua regia extractable)	mg/kg	0.06	MCERTS	0.37
Boron (water soluble)	mg/kg	0.2	MCERTS	1
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2
Chromium (hexavalent)	mg/kg	1.8	MCERTS	< 1.8
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	17
Copper (aqua regia extractable)	mg/kg	1	MCERTS	11
Lead (aqua regia extractable)	mg/kg	1	MCERTS	48
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3
Molybdenum (aqua regia extractable)	mg/kg	0.25	MCERTS	0.34
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	9.5
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0
Vanadium (aqua regia extractable)	mg/kg	1	MCERTS	27
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	40

Petroleum Hydrocarbons

TPHCWG - Aliphatic >EC5 - EC6 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010
TPHCWG - Aliphatic >EC6 - EC8 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010
TPHCWG - Aliphatic >EC8 - EC10 HS_1D_AL	mg/kg	0.01	MCERTS	< 0.010
TPHCWG - Aliphatic >EC10 - EC12 BH_CU_1D_AL	mg/kg	1	MCERTS	< 1.0
TPHCWG - Aliphatic >EC12 - EC16 BH_CU_1D_AL	mg/kg	2	MCERTS	< 2.0
TPHCWG - Aliphatic >EC16 - EC21 BH_CU_1D_AL	mg/kg	8	MCERTS	< 8.0
TPHCWG - Aliphatic >EC21 - EC35 BH_CU_1D_AL	mg/kg	8	MCERTS	< 8.0
TPHCWG - Aliphatic >EC35 - EC40 BH_CU_1D_AL	mg/kg	10	NONE	< 10
TPHCWG - Aliphatic >EC5 - EC40 BH_CU+HS_1D_AL	mg/kg	10	NONE	< 10

TPHCWG - Aromatic >EC5 - EC7 HS_1D_AR	mg/kg	0.01	MCERTS	< 0.010
TPHCWG - Aromatic >EC7 - EC8 HS_1D_AR	mg/kg	0.01	MCERTS	< 0.010
TPHCWG - Aromatic >EC8 - EC10 HS_1D_AR	mg/kg	0.02	MCERTS	< 0.020
TPHCWG - Aromatic >EC10 - EC12 BH_CU_1D_AR	mg/kg	1	MCERTS	< 1.0
TPHCWG - Aromatic >EC12 - EC16 BH_CU_1D_AR	mg/kg	2	MCERTS	< 2.0
TPHCWG - Aromatic >EC16 - EC21 BH_CU_1D_AR	mg/kg	10	MCERTS	< 10
TPHCWG - Aromatic >EC21 - EC35 BH_CU_1D_AR	mg/kg	10	MCERTS	< 10
TPHCWG - Aromatic >EC35 - EC40 BH_CU_1D_AR	mg/kg	10	NONE	< 10
TPHCWG - Aromatic >EC5 - EC40 BH_CU+HS_1D_AR	mg/kg	10	NONE	< 10

TPH Total >EC5 - EC40 BH_CU+HS_1D_TOTAL	mg/kg	10	NONE	< 10
TPH Total >EC6 - EC40 BH_CU+HS_1D_TOTAL	mg/kg	10	NONE	< 10

Petroleum Range Organics (EC6 - EC10) HS_1D_TOTAL	mg/kg	1	ISO 17025	< 1.0
TPH (EC10 - EC40) BH_CU_1D_TOTAL	mg/kg	10	MCERTS	< 10

Analytical Report Number: 25-017825

Project / Site name: United Grab Hire, Rivington Farm

Your Order No: WR9198-UGH-APR25

Lab Sample Number				507375
Sample Reference				TS(A)/0904/01
Sample Number				None Supplied
Water Matrix				N/A
Depth (m)				None Supplied
Date Sampled				09/04/2025
Time Taken				1110
Analytical Parameter (Soil Analysis)	Units	Test Limit of detection	Test Accreditation Status	

VOCs

MTBE (Methyl Tertiary Butyl Ether)	µg/kg	5	MCERTS	< 5.0
Benzene	µg/kg	5	MCERTS	< 5.0
Toluene	µg/kg	5	MCERTS	< 5.0
Ethylbenzene	µg/kg	5	MCERTS	< 5.0
p & m-Xylene	µg/kg	8	MCERTS	< 8.0
o-Xylene	µg/kg	5	MCERTS	< 5.0

U/S = Unsuitable Sample I/S = Insufficient Sample ND = Not detected



Analytical Report Number : 25-017825

Project / Site name: United Grab Hire, Rivington Farm

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
507375	TS(A)/0904/01	None Supplied	None Supplied	Brown loam with gravel

Analytical Report Number : 25-017825
Project / Site name: United Grab Hire, Rivington Farm

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Asbestos identification in Soil	Asbestos Identification with the use of polarised light microscopy in conjunction with dispersion staining techniques	In-house method based on HSG 248, 2021	A001B	D	ISO 17025
Organic matter (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate (Walkley Black Method)	In-house method	L009B	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically (up to 30°C)	In-house method	L019B	W	NONE
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight	In-house method based on British Standard Methods and MCERTS requirements.	L019B	D	NONE
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil	L038B	D	MCERTS
Boron, water soluble, in soil	Determination of water soluble boron in soil by hot water extract followed by ICP-OES	In-house method based on Second Site Properties version 3	L038B	D	MCERTS
Sulphate, water soluble, in soil (16hr extraction)	Sulphate, water soluble, in soil (16hr extraction)	In-house method	L038B	D	MCERTS
Speciated PAHs and/or Semi-volatile organic compounds in soil	Determination of semi-volatile organic compounds (including PAH) in soil by extraction in dichloromethane and hexane followed by GC-MS	In-house method based on USEPA 8270	L064B	D	MCERTS
BTEX and/or Volatile organic compounds in soil	Determination of volatile organic compounds in soil by headspace GC-MS	In-house method based on USEPA 8260	L073B	W	MCERTS
Total petroleum hydrocarbons with carbon banding by GC-FID/GC-MS HS in soil	Determination of total petroleum hydrocarbons in soil by GC-FID/GC-MS HS with carbon banding aliphatic and aromatic	In-house method	L076B/L088-PL	D/W	MCERTS
Total petroleum hydrocarbons by GC-FID/GC-MS HS in soil	Determination of total petroleum hydrocarbons in soil by GC-FID/GC-MS HS	In-house method	L076B/L088-PL	D/W	MCERTS
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in NaOH and addition of 1,5 diphenylcarbazide followed by colorimetry	In-house method	L080-PL	W	MCERTS
Free cyanide in soil	Determination of free cyanide by distillation followed by colorimetry	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	MCERTS
Total cyanide in soil	Determination of total cyanide by distillation followed by colorimetry	In-house method based on Examination of Water and Wastewater 20th Edition: Clesceri, Greenberg & Eaton	L080-PL	W	MCERTS
Total petroleum hydrocarbons by HS-GC-MS in soil	Determination of total petroleum hydrocarbons in soil by HS-GC-MS	In-house method	L129-PL	W	ISO 17025

Analytical Report Number : 25-017825
Project / Site name: United Grab Hire, Rivington Farm

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)
Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement	In-house method	L099-PL	D	MCERTS
Soil Descriptions	Textural classification	In-house method	L019B	W	NONE

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).

For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).

For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30°C.

Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.
The result for sum should be interpreted with caution

TEST CERTIFICATE

SPECIFICATION FOR TOPSOIL
In-house method based on: BS 3882: 2015

i2 Analytical Ltd
7 Woodshots Meadow
Croxley Green Business Park
Watford Herts WD18 8YS



Client: Kalex Ltd
Client Address: Bridge House, The Ash,
Little Hadham, Ware,
SG11 2DG
Contact: Ian Bailey
Site Address: United Grab Hire, Rivington Farm

Client Reference: Not Given
Job Number: 25-017830-1
Date Sampled: 09/04/2025
Date Received: 09/04/2025
Date Tested: 11/04/2025
Sampled By: Not Given

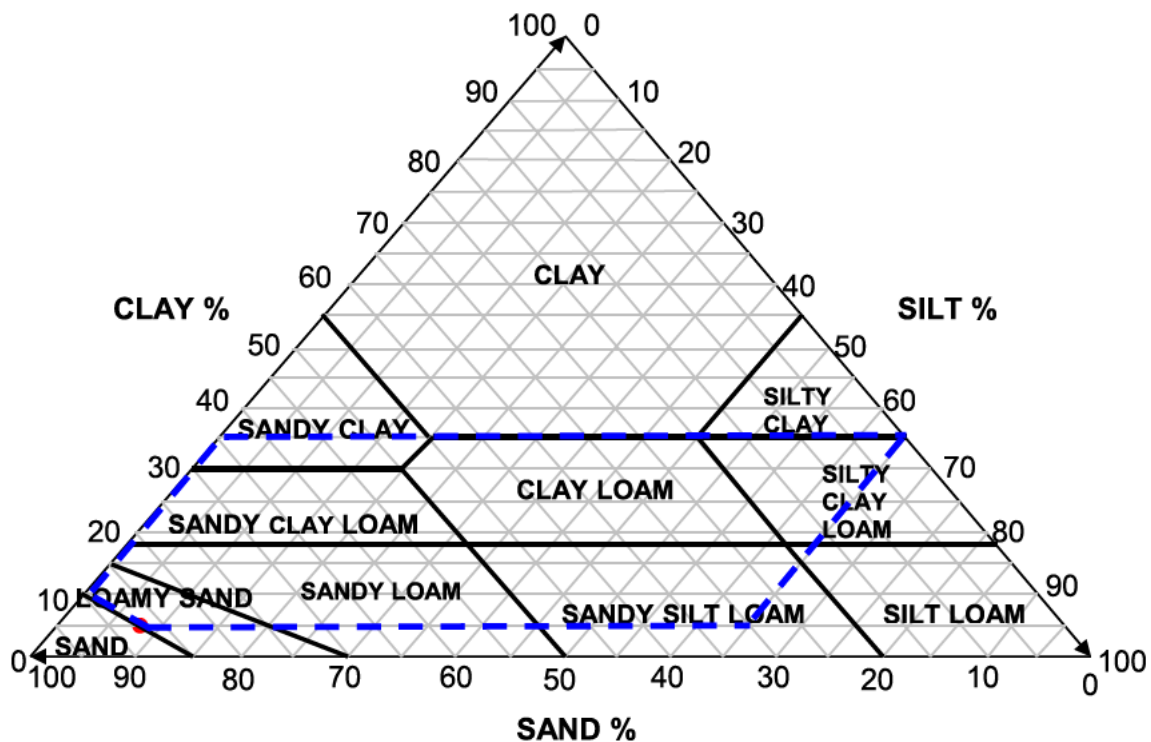
Testing carried out at i2 Analytical Limited, ul. Pionierow, 41-711 Ruda Slaska, Poland

Test Results:

Laboratory Reference: 507382
Hole No.: TS(A)/0904/01
Sample Reference: Not Given
Sample Description: LOAMY SAND

Depth Top [m]: 0.00
Depth Base [m]: Not Given
Sample Type: D

Soil Texture Triangle



Sample Proportion	% dry mass
Sand	87.7
Silt	6.3
Clay	6.0

Texture within acceptable area (Y/N)

Remarks:

Opinions and interpretations expressed herein are outside of the scope of the UKAS Accreditation. This report may not be reproduced other than in full without the prior written approval of the issuing laboratory. The results included within the report relate only to the sample(s) submitted for testing.

Signed:



Katarzyna Koziel
Geotechnical Reporting Team Leader
for and on behalf of i2 Analytical Ltd

Kalex Ltd
Bridge House
The Ash
Little Hadham
Ware
SG11 2DG

i2 Analytical Ltd.
7 Woodshots Meadow,
Croxley Green
Business Park,
Watford,
Herts,
WD18 8YS

t: 01923 225404
f: 01923 237404
e: reception@i2analytical.com

e: reports@kalex.co.uk

Analytical Report Number : 25-017830

Project / Site name:	United Grab Hire, Rivington Farm	Samples received on:	09/04/2025
Your job number:		Samples instructed on/ Analysis started on:	09/04/2025
Your order number:	WR9198-UGH-APR25	Analysis completed by:	16/04/2025
Report Issue Number:	1	Report issued on:	16/04/2025
Samples Analysed:	1 soil sample		



Joanna Wawrzeczko
Senior Reporting Specialist
For & on behalf of i2 Analytical Ltd.

Standard Geotechnical, Asbestos and Chemical Testing Laboratory located at: ul. Pionierów 39, 41-711 Ruda Śląska, Poland.

Accredited tests are defined within the report, opinions and interpretations expressed herein are outside the scope of accreditation.

Standard sample disposal times, unless otherwise agreed with the laboratory, are :

soils	- 4 weeks from reporting
leachates	- 2 weeks from reporting
waters	- 2 weeks from reporting
asbestos	- 6 months from reporting
air	- once the analysis is complete

Excel copies of reports are only valid when accompanied by this PDF certificate.

Retention period for records and reports is minimum 6 years from the date of issue of the final report.
Some records may be kept for longer according to other legal/best practice requirements.

Any assessments of compliance with specifications are based on actual analytical results with no contribution from uncertainty of measurement.
Application of uncertainty of measurement would provide a range within which the true result lies.
An estimate of measurement uncertainty can be provided on request.



4041



Environmental Science

i2 Analytical

7 Woodshots Meadow
Croxley Green Business Park
Watford, WD18 8YS

Telephone: 01923 225404

Fax: 01923 237404

email:reception@i2analytical.com

Certificate of Analysis									
BS 3882:2015 Specification For Topsoil									
	Fail BS 3882						client		
Report No:	25-017830					Kalex Ltd			
Location	United Grab Hire, Rivington Farm								
Lab Reference (Sample Number)	507382								
Sampling Date	04/09/2025								
Sample ID	TS(A)/0904/01								
Depth (m)				Compliant with range (Y/N)					
		unit	Result	Multi-P	Acid	Calc	Low-F	Low-F(a)	Low-F(c)
Soil texture	<2mm fraction	%m/m	LOAMY SAND	Y	Y	Y	Y	Y	Y
Maximum coarse fragment content:	>2mm	%m/m	4.40	Y	Y	Y	Y	Y	Y
	>20mm	%m/m	0.00	Y	Y	Y	Y	Y	Y
	>50mm	%m/m	0.00	Y	Y	Y	Y	Y	Y
Mass loss on ignition		%	1.80						
	Clay 5-20%		Y	N	-	N	N	N	N
	Clay 20-35%		-	-	-	-	-	-	-
Soil pH:		pH	8.00	Y	N	Y	Y	N	Y
Carbonate:		%m/m	3.30	-	-	Y	-	-	Y
Available plant nutrients	Nitrogen	%m/m	0.05	N	N	N	-	-	-
	Extractable Phosphate (as P)	mg/l	42.00	Y	Y	Y	N	N	N
	Extractable Potassium	mg/l	55.70	N	N	N	-	-	-
	Extractable Magnesium	mg/l	50.00	N	N	N	-	-	-
Carbon: Nitrogen Ratio:		:1	21.31	N	N	N	Y	Y	N
Conductivity		us/cm	1900.00	Y	-	-	-	-	-
Phytotoxic contaminants:	** Total Zinc	mg/kg	54.00	Y	Y	Y	Y	Y	Y
	** Total Copper	mg/kg	21.00	Y	Y	Y	Y	Y	Y
	** Total Nickel	mg/kg	12.00	Y	Y	Y	Y	Y	Y
Visible contaminants:	>2mm	%m/m	0.00	Y	Y	Y	Y	Y	Y
	Plastics	%m/m	0.00	Y	Y	Y	Y	Y	Y
	Sharps	no. in 1 kg	0.00	Y	Y	Y	Y	Y	Y
Compliance:				Fail	Fail	Fail	Fail	Fail	Fail
Results are expressed on a dry weight basis, after correction for moisture content where applicable Stated limits are for guidance only and 12 cannot be held responsible for any discrepancies with current legislation									

Results are expressed on a dry weight basis, after correction for moisture content where applicable
Stated limits are for guidance only and I2 cannot be held responsible for any discrepancies with current legislation

** = MCERTS accredited

Analytical Report Number : 25-017830

Project / Site name: United Grab Hire, Rivington Farm

* These descriptions are only intended to act as a cross check if sample identities are questioned. The major constituent of the sample is intended to act with respect to MCERTS validation. The laboratory is accredited for sand, clay and loam (MCERTS) soil types. Data for unaccredited types of solid should be interpreted with care.

Stone content of a sample is calculated as the % weight of the stones not passing a 10 mm sieve. Results are not corrected for stone content.

Lab Sample Number	Sample Reference	Sample Number	Depth (m)	Sample Description *
507382	TS(A)/0904/01	None Supplied	None Supplied	Brown loam with gravel

Analytical Report Number : 25-017830

Project / Site name: United Grab Hire, Rivington Farm

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)

Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Coarse Fragment and Contaminant Analysis	Determination of >2mm contaminants	BS3882:2007 & BS8601:2013 & PAS 100:2005	L019B	D	NONE
Moisture Content	Moisture content, determined gravimetrically (up to 30°C)	In-house method	L019B	W	NONE
Stones content of soil	Standard preparation for all samples unless otherwise detailed. Gravimetric determination of stone > 10 mm as % dry weight	In-house method based on British Standard Methods and MCERTS requirements.	L019B	D	NONE
Conductivity (BS 3882/BS 8601)	Determination of the conductivity of soil in accordance with BS 3882:2007 methodology	BS 3882:2007 & BS 8601:2013	L031B	D	NONE
Carbonate (Topsoil - BS 3882)	Determination of Carbonate as per BS 3882:2015	Method based on BS 3882:2015	L034-PL	D	NONE
Extractable/Available Metals (BS 3882/BS 8601)	Determination of the extractable metals in soil, in accordance with BS 3882:2007 methodology	BS3882:2007 & BS8601:2013	L038B	D	NONE
Metals in soil by ICP-OES	Determination of metals in soil by aqua-regia digestion followed by ICP-OES	In-house method based on MEWAM 2006 Methods for the Determination of Metals in Soil	L038B	D	MCERTS
Carbon to Nitrogen Ratio (Topsoil - BS3882:2015)	Carbon to Nitrogen ratio (:1) calculated using Loss on Ignition	BS3882:2015	L047-PL/L087B	W	NONE
Mass loss on ignition (Topsoil - BS 3882)	Determination of Loss on Ignition as per BS 3882:2015	Method based on BS 3882:2015	L047-PL	D	NONE
Phosphorus as PO4 (BS 3882/BS 8601)	Determination of the extractable phosphorus in soil, in accordance with BS 3882:2007 methodology	Method based on BS 3882:2015 & BS 8601:2013	L048B	D	NONE
Kjeldahl nitrogen in soil	Determination of total nitrogen using the Kjeldahl-digestion method and ion selective electrode	In-house method based on BS 7755-3.7:1995	L087B	D	NONE
pH (BS 3882/BS 8601)	Determination of the pH of soil in accordance with BS 3882:2007 methodology	BS 3882:2007 & BS 8601:2013	L099-PL	D	NONE
Topsoil (BS 3882:2015)	Specification for topsoil	BS 3882:2015	PL		NONE
Textural Classification Diagram (BS 3882:2015)	BS 3882:2015	BS 3882:2015	PL		NONE
Geotechnical Testing	See attached geotechnical report	See attached geotechnical report	PL		NONE

Analytical Report Number : 25-017830

Project / Site name: United Grab Hire, Rivington Farm

Water matrix abbreviations:

Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters Heating/Cooling (PrW) DI Process Water (DI PrW)

Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
Soil Descriptions	Textural classification	In-house method	L019B	W	NONE

For method numbers ending in 'UK' or 'A' analysis have been carried out in our laboratory in the United Kingdom (Watford).

For method numbers ending in 'F' analysis have been carried out in our laboratory in the United Kingdom (East Kilbride).

For method numbers ending in 'PL' or 'B' analysis have been carried out in our laboratory in Poland.

Soil analytical results are expressed on a dry weight basis. Where analysis is carried out on as-received the results obtained are multiplied by a moisture correction factor that is determined gravimetrically using the moisture content which is carried out at a maximum of 30oC.

Unless otherwise indicated, site information, order number, project number, sampling date, time, sample reference and depth are provided by the client. The instructed on date indicates the date on which this information was provided to the laboratory.

Quality control parameter failure associated with individual result applies to calculated sum of individuals.

The result for sum should be interpreted with caution

APPENDIX G - TRANSFER NOTES FOR TOPSOIL

Waste Acceptance/Delivery Note

Section A - Description of waste

Date: 3/6/25

Time: ____ : ____

EWC Code

- ☐ 17.01.01 Clean Concrete
☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
☐ 17.03.02 Bituminous Material not containing dangerous substances
☐ 17.05.04 Inert soil and stones not containing dangerous substances
☐ 17.05.08 Track Ballast, not containing dangerous substances
☐ 17.09.04 Mixed Construction and Demolition Waste

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

SW CombSheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.1216 (Approx)

Customer order no.:

Moisture readings:

Batch Number:

Customer signature:

Print name:

Registered at: Peaksbrook Lane Burstow Horley Surrey RH6 9SRPermit No.: EPR/CB3102LDRegistered in England No. 3372088 VAT Reg. No 679 9422 69t: 01883 342 622 f: 01883 330 190e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UNITED GRAB HIRE LTD

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 51506

COMPANY (If Different From Above):

SITE ADDRESS

Surrey Excavation

CUSTOMER VEHICLE TYPE (tick box)

GRAB ☐

TIPPER ☐

VEHICLE SHEETED (tick box)

YES ☐

NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1 x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER:

1049

CUSTOMER SIGNATURE:

PRINT NAME:

DATE:

9-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR
t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com
VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS.
WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UTD003(07-18)

UNITED GRAB HIRE LTD

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 51508

COMPANY (If Different From Above):

SITE ADDRESS

Surrey Excavation

CUSTOMER VEHICLE TYPE (tick box)

GRAB ☐

TIPPER ☐

VEHICLE SHEETED (tick box)

YES ☐

NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1 x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER:

1050

CUSTOMER SIGNATURE:

PRINT NAME:

DATE:

9-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR
t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com
VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS.
WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UTD003(07-18)

Vehicle registration

Moisture readings:

Need Doug's tickets for this one

Waste Acceptance/Delivery Note

Section A - Description of waste

EWC Code

- ☐ 17.01.01 Clean Concrete
- ☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
- ☐ 17.03.02 Bituminous Material not containing dangerous substances
- ☐ 17.05.04 Inert soil and stones not containing dangerous substances
- ☐ 17.05.08 Track Ballast, not containing dangerous substances
- ☐ 17.09.04 Mixed Construction and Demolition Waste

Date: 3 / 6 / 25 Time: ____ : ____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied? ☐ yes ☐ no

Is waste pre-treated? ☐ yes ☐ no

WAC test certificate supplied? ☐ yes ☐ no

Have you applied the waste hierarchy? ☐ yes ☐ no

Customer order no.

Are you:

The Producer of the waste ☐ The importer of the waste? ☐

A registered waste carrier? ☐ SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Vehicle Registration

Quantity of waste tipped

 tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Surrey Excavations

Address

Summers Pond,

Chapel Lane

Horsham

Customer vehicle type: SW Grab Sheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

Customer order no.:

Moisture readings:

Batch Number:

Quantity

• tonnes

• tonnes

• tonnes

• tonnes

• tonnes

19.12.12
20 (Approx)

Customer signature:

Print name:

Registered at: Peaksbrook Lane Burstow Horley Surrey RH6 9SR

Permit No.: EPR/CB3102LD

Registered in England No. 3372088 VAT Reg. No 679 9422 69

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ



No. 1044

Date

Time On Site

Time Off Site

VAT Reg. No. 625091145
Company Reg. No. 05028428

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

Site Address

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name Signature

Vehicle Reg. Reg. Waste Carrier No. C8DU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 5 DIGIT EWC)

- ☐ Soil & Stones 170504 ☐ Mixed Construction & Demo Waste 170904 ☐ Reclaimed Soil 191200
☐ Concrete 170101 ☐ Other EWC
☐ Hardcore 170107 ☐ Description of Waste
☐ Bituminous Mixture (tarmac) 170302 ☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- ☐ Loose m³ ☐ Grab Loose m³
☐ Skip Yds ☐ Other (Please describe and give quantity)

Other Work	Aggregate	Gross Weight
☐ Day Work	Type	Tare Weight
☐ Haulage To		Nett Weight

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy: Customer Yellow Copy: Office Dark Copy: Office Blue Copy: To

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 52750

COMPANY (If Different From Above):

SITE ADDRESS Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER:

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 3-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



Date
Time On Site
Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

Site Address

BY SIGNING SECTION B I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name Signature

Vehicle Reg Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC) SIC CODE 412101 | 41202

- | | | |
|--|--|---|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☐ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL-AIRE | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|--|---|
| ☐ Loose <input type="text"/> m ³ | ☐ Grab Loose <input type="text"/> m ³ |
| ☐ Skip <input type="text"/> Yds | ☐ Other (Please describe and give quantity) |

Other Work ☐ Lay Work ☐ Haulage To	Aggregate Type	Gross Weight 	Tare Weight 	Nett Weight
--	--	--------------------------------------	-------------------------------------	-------------------------------------

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer Yellow Copy - Office Pink Copy - Office Blue Copy - Tip

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 52711

COMPANY (If Different From Above):

SITE ADDRESS *Surrey Excavations*

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box) ☐ NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER 043

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 30-5-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 09 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UNITED GRAB HIRE LTD

Waste Acceptance/Delivery Note

No.: 36864

Section A - Description of waste

EWC Code

- ☐ 17.01.01 Clean Concrete
☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
☐ 17.03.02 Bituminous Material not containing dangerous substances
☐ 17.05.04 Inert soil and stones not containing dangerous substances
☐ 17.05.08 Track Ballast, not containing dangerous substances
☐ 17.09.04 Mixed Construction and Demolition Waste

Date: 30/5/25

Time: ____:____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8 W Grab

Sheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.12

20 (Approx)

Customer order no.:

Moisture readings:

Batch Number:

Quantity

• tonnes

• tonnes

• tonnes

• tonnes

• tonnes

Customer signature:

Print name:

Registered address: Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

Permit No.: EPR/CB3102LD

Registered in England No. 3372088 VAT Reg. No 679 9422 69

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UGH006 (04-16)

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ
VAT Reg. No. 825091145
Company Reg. No. 05028423



No. 1042
Date
Time On Site
Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

Site Address

BY SIGNING SECTION B, I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Signature

SECTION B: PERSON COLLECTING THE WASTE / MATERIAL

Driver Name Signature

Vehicle Reg Reg. Waste Carrier No. CBDU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|---|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☐ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other
EWC | |
| ☐ Hardcore
170107 | ☐ Description
of Waste | |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|--|---|
| ☐ Loose <input type="text"/> m ³ | ☐ Grab Loose <input type="text"/> m ³ |
| ☐ Skip <input type="text"/> Yds | ☐ Other (Please describe and give quantity) |

Other Work ☐ Day Work ☐ Haulage To	Aggregate Type	Gross Weight 	Tare Weight 	Nett Weight
--	--	--------------------------------------	-------------------------------------	-------------------------------------

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 52711

COMPANY (If Different From Above):

SITE ADDRESS *Surrey Excavations*

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box) ☐ NO ☐

VEHICLE REGISTRATION

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load.
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1042

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 30-5-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Section A - Description of waste

VC Code

- 17.01.01 Clean Concrete
- 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
- 17.03.02 Bituminous Material not containing dangerous substances
- 17.05.04 Inert soil and stones not containing dangerous substances
- 17.05.06 Track Ballast, not containing dangerous substances
- 17.09.04 Mixed Construction and Demolition Waste

Date: 30/5/25

Time: ____:____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Driver signature:

Print name:

Are you:

The Producer of the waste? ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code: _____

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Vehicle Registration

Quantity of waste tipped

Sheeted? yes ☐ no ☐

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8W GrabSheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 003

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

Customer order no.:

Moisture readings:

Batch Number:

Quantity

tonnes

tonnes

tonnes

tonnes

tonnes

19.12.1216 (Approx)

Customer signature:

Print name:

Registered

gton Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR
Permit No.: EPR/CB3102LD
Registered in England No. 3372088 VAT Reg. No 679 9422 69
t: 01883 342 622 f: 01883 330 190
www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE

WRAP QUALITY PROTOCOL - SROH 2002 - 3HW VOL. 1 500/600/700/800 SERIES

UGH006 (04-16)

PRODUCT COLLECTED / DELIVERED / TOP SOIL Ref. No.: 51827

COMPANY (If Different From Above):

SITE ADDRESS Surrey Excavation

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1039

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 27-5-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JO

VAT Reg. No. 825091145

Company Reg. No. 05028428



No. 1039

Date:
Time On Site:
Time Off Site:

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

Site Address

BY SIGNING SECTION B, I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name

Signature

SECTION B: PERSON COLLECTING THE WASTE / MATERIAL

Driver Name

Signature

Vehicle Reg

Reg. Waste Carrier No. CBDU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 412

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

☐ Soil & Stones

170504

☐ Mixed Construction & Demo Waste

170904

☐ Reclaimed Soil

191209

☐ Concrete

170101

☐ Other

EWC

☐ Hardcore

170107

☐ Description

of Waste

☐ Bituminous Mixture (tarmac)

170302

☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

☐ Loose

m³

☐ Grab Loose

m³

☐ Skip

Yds

☐ Other (Please describe and give quantity)

Other Work

☐ Day Work

☐ Haulage To

Aggregate

Type

Gross Weight

Tare Weight

Nett Weight

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tin

UNITED GRAB HIRE LTD

Waste Acceptance/Delivery Note

No.: 36819

Section A - Description of waste

EWC Code

- ☐ 17.01.01 Clean Concrete
☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
☐ 17.03.02 Bituminous Material not containing dangerous substances
☐ 17.05.04 Inert soil and stones not containing dangerous substances
☐ 17.05.08 Track Ballast, not containing dangerous substances
☐ 17.09.04 Mixed Construction and Demolition Waste

Date: 27/5/25

Time: ____:____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8 W GrabSheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.1216 (Approx)

Customer order no.:

Moisture readings:

Batch Number:

Quantity

tonnes

tonnes

tonnes

tonnes

tonnes

Customer signature:

Print name:

Registered at: Livingston Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SRPermit No.: EPR/CB3102LDRegistered in England No. 3372088 VAT Reg. No 679 9422 69t: 01883 342 622 f: 01883 330 190e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UGH006 (04-16)

Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 025001140
Company Reg. No. 05028428



NO. 1038

Date			
Time On Site			
Time Off Site			

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name _____
Site Address _____

BY SIGNING SECTION B I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name _____ Signature _____

SECTION B: PERSON COLLECTING THE WASTE / MATERIAL

Driver Name _____ Signature _____
Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|---|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☐ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other
EWC | |
| ☐ Hardcore
170107 | ☐ Description
of Waste | |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

--	--	--

 TIME

--	--

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer Yellow Copy - Office Pink Copy - Office Blue Copy - Tip

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 5182

COMPANY (If Different From Above):

SITE ADDRESS Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION: XXXXXXXXXX

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1 x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1038

CUSTOMER SIGNATURE: XXXXXXXXXX

PRINT NAME:

DATE: 27-5-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Waste Acceptance/Delivery Note

Section A - Description of waste

Date: 27 / 5 / 25 Time: ____ : ____

EWC Code

- ☐ 17.01.01 Clean Concrete
- ☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
- ☐ 17.03.02 Bituminous Material not containing dangerous substances
- ☐ 17.05.04 Inert soil and stones not containing dangerous substances
- ☐ 17.05.08 Track Ballast, not containing dangerous substances
- ☐ 17.09.04 Mixed Construction and Demolition Waste

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied? ☐ yes ☐ no

Is waste pre-treated? ☐ yes ☐ no

WAC test certificate supplied? ☐ yes ☐ no

Have you applied the waste hierarchy? ☐ yes ☐ no

Customer order no.

Are you:

The Producer of the waste ☐ The importer of the waste? ☐

A registered waste carrier? ☐ SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Vehicle Registration

Quantity of waste tipped

Sheeted? yes ☐ no ☐

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Surrey Excavations

Address

Summer Bnd,
Chapel Rd,
Horsham

Customer vehicle type: 8W Grab

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803
Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

Customer order no.:

Moisture readings:

Batch Number:

Quantity

•	tonnes
•	tonnes
•	tonnes
•	tonnes
•	tonnes

19.12.12 16 (Approx) tonnes

Customer signature:

Print name:

Registered at: Wington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

Permit No.: EPR/CB3102LD

Registered in England No. 3372088 VAT Reg. No 679 9422 69

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

upper Leewood Farm yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ
VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 1036
Date
Time On Site
Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name
Site Address

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name Signature
Vehicle Reg Reg. Waste Carrier No. C8DU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- ☐ Soil & Stones 170504 ☐ Mixed Construction & Demo Waste 170904 ☐ Reclaimed Soil 191209
☐ Concrete 170101 ☐ Other EWC
☐ Hardcore 170107 ☐ Description of Waste
☐ Bituminous Mixture (tarmac) 170302 ☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- ☐ Loose ☐ Grab Loose
☐ Skip ☐ Other (Please describe and give quantity)

Other Work ☐ Day Work ☐ Haulage To
Aggregate Type Gross Weight Tare Weight Nett Weight

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer Yellow Copy - Office Pink Copy - Office Blue Copy - Tip

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 5181

COMPANY (If Different From Above):

SITE ADDRESS Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1 x Full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1036

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 23-5-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 09 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Waste Acceptance/Delivery Note

Section A - Description of waste

Date: 23 / 5 / 25

Time: ____ : ____

EWC Code

- ☐ 17.01.01 Clean Concrete
☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
☐ 17.03.02 Bituminous Material not containing dangerous substances
☐ 17.05.04 Inert soil and stones not containing dangerous substances
☐ 17.05.08 Track Ballast, not containing dangerous substances
☐ 17.09.04 Mixed Construction and Demolition Waste

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8W Grab

Sheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.12

16 (Approx)

Quantity

tonnes

tonnes

tonnes

tonnes

tonnes

Customer order no.:

Moisture readings:

Batch Number:

Customer signature:

Print name:

Registered in England No. 3372088 VAT Reg. No 679 9422 69

Permit No.: EPR/CB3102LD

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UNITED GRAB HIRE LTD

PRODUCT COLLECTED / DELIVERED / TOP SOIL Ref. No.: 52591

COMPANY (If Different From Above): *Surrey Excavation*

SITE ADDRESS: *Collected / Dunsfold*

CUSTOMER VEHICLE TYPE (tick box): GRAB ☒ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☒ NO ☐

VEHICLE REGISTRATION: [REDACTED]

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	<i>2 x Loads Grade A</i>
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: [REDACTED]

CUSTOMER SIGNATURE: [REDACTED]

PRINT NAME: [REDACTED]

DATE: *03-05-25*

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR
t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

UK Reg. No 670 0422 00 Registered in England 3972069

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UTD003(07-18)

UNITED GRAB HIRE LTD

PRODUCT COLLECTED / DELIVERED / TOP SOIL Ref. No.: 52589

COMPANY (If Different From Above): *Surrey Excavation*

SITE ADDRESS: *Collected*

CUSTOMER VEHICLE TYPE (tick box): GRAB ☒ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☒ NO ☐

VEHICLE REGISTRATION: [REDACTED]

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	<i>2 x Loads Grade A</i>
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: [REDACTED]

CUSTOMER SIGNATURE: [REDACTED]

PRINT NAME: [REDACTED]

DATE: *03-05-25*

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR
t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

UK Reg. No 670 0422 00 Registered in England 3972069

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UTD003(07-18)

UNITED GRAB HIRE LTD

Waste Acceptance/Delivery Note

No.: 36928

Section A - Description of waste

EWC Code

- ☐ 17.01.01 Clean Concrete
- ☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
- ☐ 17.03.02 Bituminous Material not containing dangerous substances
- ☐ 17.05.04 Inert soil and stones not containing dangerous substances
- ☐ 17.05.08 Track Ballast, not containing dangerous substances
- ☐ 17.09.04 Mixed Construction and Demolition Waste

Date: 5/6/25

Time: ____ : ____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐

The importer of the waste? ☐

A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8W Grab

Sheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.12

16 (Approx)

Quantity

tonnes

tonnes

tonnes

tonnes

tonnes

Customer order no.:

Moisture readings:

Batch Number:

Customer signature:

Print name:

Registered at: Wington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

Permit No.: EPR/CB3102LD

Registered in England No. 3372088 VAT Reg. No 679 9422 69

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UGH006 (04-16)

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 51985

COMPANY (If Different From Above):

SITE ADDRESS

Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box):

GRAB ☐TIPPER ☐

VEHICLE SHEETED (tick box):

YES ☐NO ☐

VEHICLE REGISTRATION:

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER:

CUSTOMER SIGNATURE:

PRINT NAME:

DATE: 5-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL 1 590/600/700/800 SERIES

Surrey Excavations Ltd

Upper Leewood Farm Yard

Effingham Common Road

Leatherhead, Surrey

KT24 5JQ

VAT Reg. No. 825091145

Company Reg. No. 05028428



No. 1047

Date

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

Site Address

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name

Signature

SECTION B: PERSON COLLECTING THE WASTE / MATERIAL

Driver Name

Signature

Vehicle Reg

Reg. Waste Carrier No. CBDU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

☐ Soil & Stones☐ Mixed Construction & Demo Waste☐ Reclaimed Soil

170504

170904

191200

☐ Concrete☐ Other

EWC

170101

☐ Hardcore☐ Description

170107

of Waste

☐ Bituminous Mixture (tarmac)☐ CL:AIRE:

170302

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

☐ Loosem³☐ Grab Loosem³☐ Skip

Yds

☐ Other (Please describe and give quantity)

Other Work

Aggregate

Gross Weight

☐ Day Work

Type

Tare Weight

☐ Haulage To

Nett Weight

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

UNITED GRAB HIRE LTD

Waste Acceptance/Delivery Note

No.: 36923

Section A - Description of waste

EWC Code

- ☐ 17.01.01 Clean Concrete
- ☐ 17.01.07 Mixed Concrete, brick, tiles and ceramics, not containing dangerous substances
- ☐ 17.03.02 Bituminous Material not containing dangerous substances
- ☐ 17.05.04 Inert soil and stones not containing dangerous substances
- ☐ 17.05.08 Track Ballast, not containing dangerous substances
- ☐ 17.09.04 Mixed Construction and Demolition Waste

Date: 5 / 6 / 25

Time: ____ : ____

Weather conditions:

Receiving facility address:

Section B - Waste acceptance details

Company

Address

Post Code

Waste transfer note supplied?

yes ☐ no ☐

Is waste pre-treated?

yes ☐ no ☐

WAC test certificate supplied?

yes ☐ no ☐

Have you applied the waste hierarchy?

yes ☐ no ☐

Customer order no.

Are you:

The Producer of the waste ☐The importer of the waste? ☐A registered waste carrier? ☐

SIC Code:

Registration number

Issued by

Exempt from requirement to register? ☐

Please give details

Customer vehicle type

Sheeted? yes ☐ no ☐

Vehicle Registration

Quantity of waste tipped

tonnes

Driver signature:

Print name:

Section C - Product collected/delivered

Company (if different from above)

Address

Customer vehicle type:

8W Grab

Sheeted? yes ☒ no ☐

Vehicle registration:

NFSMR Recycled Aggregate

SMF (Class S) Recycled Aggregate

Type 1 GSB - clause 803

Recycled ☐ Primary ☐

Fine Fill / Pipe Bedding

Other material

19.12.12

16 (Approx)

Customer order no.:

Moisture readings:

Batch Number:

Quantity

tonnes

tonnes

tonnes

tonnes

tonnes

Customer signature:

Print name:

Registered at: **Winton Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR**

Permit No.: EPR/CB3102LD

Registered in England No. 3372088 VAT Reg. No 679 9422 69

t: 01883 342 622 f: 01883 330 190

e: info@united.uk.com w: www.united.uk.com

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

UGH006 (04-16)

Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 025001145
Company Reg. No. 05028428



NO. 1040

Date			
Time On Site			
Time Off Site			

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name _____

Site Address _____

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name _____ Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|---|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☐ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other
EWC | |
| ☐ Hardcore
170107 | ☐ Description
of Waste | |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL-AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work ☐ Day Work ☐ Haulage To	Aggregate Type _____	Gross Weight Tare Weight Nett Weight
--	-------------------------	--

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point _____

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

--	--	--

 TIME

--	--

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer Yellow Copy - Office Pink Copy - Office Blue Copy - Tip

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: **5198**

COMPANY (If Different From Above): _____

SITE ADDRESS Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION: _____

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1 x full load
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1066

CUSTOMER SIGNATURE: _____

PRINT NAME: _____

DATE: 5-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372068

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS
WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Upper Leewood Farm
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 1045

Date			
Time On Site			
Time Off Site			

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name _____

Site Address _____

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name _____ Signature _____

SECTION B: PERSON COLLECTING THE WASTE / MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. CBU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|---|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☐ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other
EWC | |
| ☐ Hardcore
170107 | ☐ Description
of Waste | |
| ☐ Bituminous Mixture (tarmac)
170002 | ☐ CL-AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight
☐ Day Work	Type	Tare Weight
☐ Haulage To		Nett Weight

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

--	--	--

 TIME

--	--

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer Yellow Copy - Office Pink Copy - Office Blue Copy - Tip

PRODUCT COLLECTED / DELIVERED / TOP SOIL

Ref. No.: 51955

COMPANY (If Different From Above):

SITE ADDRESS Surrey Excavations

CUSTOMER VEHICLE TYPE (tick box): GRAB ☐ TIPPER ☐

VEHICLE SHEETED (tick box): YES ☐ NO ☐

VEHICLE REGISTRATION: [REDACTED]

PRODUCT	QUANTITY (tonnes/metres/bags)
TOP SOIL A	1x full load.
TOP SOIL B	
MUSHROOM COMPOST	
SOIL CONDITIONER	
BARK MULCH	
TURF	
BUILDING SAND	
SHARP SAND	
TYPE 1 LIMESTONE	
TYPE 1 CRUSHED	
CONCRETE	
BALLAST	
OTHER	

CUSTOMER ORDER NUMBER: 1045

CUSTOMER SIGNATURE: [REDACTED]

PRINT NAME: [REDACTED]

DATE: 3-6-25

Rivington Farm Peeksbrook Lane Burstow Horley Surrey RH6 9SR

t: 01883 342622 f: 01883 330190

e: info@united.uk.com w: www.united.uk.com

VAT Reg. No 679 9422 69 Registered in England 3372088

Registered Office: 12-14 High Street CATERHAM Surrey CR3 5UA

ALL PRODUCTS DELIVERED ARE PRODUCED IN LINE WITH THE FOLLOWING SPECIFICATIONS:

WRAP QUALITY PROTOCOL - SROH 2002 - SHW VOL. 1 500/600/700/800 SERIES

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00679

Date 19 9 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Doug Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade A</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

☐ Other Work ☐ Day Work ☐ Haulage To	Aggregate	Gross Weight	
	Type _____	Tare Weight	<u>15 ton</u>
		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Summers Pond Chapel rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No. Horsham

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No.

00693

Date

11 10 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

United

Site Address

Horley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name

Doug

Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name

Signature

Vehicle Reg

Reg. Waste Carrier No. CBDU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

☐ Soil & Stones
170504

☐ Mixed Construction & Demo Waste
170904

☒ Reclaimed Soil
191209

☐ Concrete
170101

☐ Other

EWC

☐ Hardcore
170107

☐ Description
of Waste

grate A

☐ Bituminous Mixture (tarmac)
170302

☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

☐ Loose _____ m³

☐ Grab Loose _____ m³

☐ Skip _____ Yds

☐ Other (Please describe and give quantity)

Other Work

☐ Day Work

☐ Haulage To

Aggregate

Type _____

Gross Weight

Tare Weight

Nett Weight

15 ton

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Summers Pond

Chapel Rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

Haslem

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00692

Date 10/10/25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Harley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Doug Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade A</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	<u>15 ton</u>
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Summers Ponds Chapel Rd
Haslem

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00685

Date 1 10 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Doug Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC <u>A</u> |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	<u>15 ton</u>
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Somners Pad Chapel Rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No. Haslam

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No.

00675

Date

12 9 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name

United

Site Address

Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name

Doug

Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name

Signature

Vehicle Reg

Reg. Waste Carrier No. CBDU121424

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

☐ Soil & Stones
170504

☐ Mixed Construction & Demo Waste
170904

☒ Reclaimed Soil
191209

☐ Concrete
170101

☐ Other

EWC

☐ Hardcore
170107

☐ Description
of Waste

grade A

☐ Bituminous Mixture (tarmac)
170302

☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

☐ Loose _____ m³

☐ Grab Loose _____ m³

☐ Skip _____ Yds

☐ Other (Please describe and give quantity)

Other Work

☐ Day Work

☐ Haulage To

Aggregate

Type _____

Gross Weight

Tare Weight

Nett Weight

15-ton

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Sumner Road

Chapel rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

Hidsham

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00672

Date 10/9/25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Doug Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade A</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	<u>15 ton</u>
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Sumner Pond Chapel Rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No. Horsham

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd

Upper Leewood Farm Yard

Effingham Common Road

Leatherhead, Surrey

KT24 5JQ

VAT Reg. No. 825091145

Company Reg. No. 05028428



No.

00671

Date

10 9 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE**SECTION A: CURRENT HOLDER OF WASTE / MATERIAL** (Site / Customer / Producer)

Company Name

United

Site Address

Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name

Doug

Signature

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name

Signature

Vehicle Reg

Reg. Waste Carrier No. **CBDU121424****SECTION C: DESCRIPTION OF WASTE / MATERIAL**

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

☐ Soil & Stones
170504☐ Mixed Construction & Demo Waste
170904☒ Reclaimed Soil
191209☐ Concrete
170101☐ Other

EWC

☐ Hardcore
170107☐ Description
of Waste

grade A

☐ Bituminous Mixture (tarmac)
170302☐ CL:AIRE:

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

☐ Loose _____ m³☐ Grab Loose _____ m³☐ Skip _____ Yds☐ Other (Please describe and give quantity)

Other Work

☐ Day Work☐ Haulage To

Aggregate

Type _____

Gross Weight

Tare Weight

Nett Weight

15 ton

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Summer Ponds

Chapel Rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

Hastham

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00670

Date 9 9 25

Time On Site

Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Dag Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade A</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	<u>15ton</u>
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No.

DATE OF TRANSFER

TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

Surrey Excavations Ltd
Upper Leewood Farm Yard
Effingham Common Road
Leatherhead, Surrey
KT24 5JQ

VAT Reg. No. 825091145
Company Reg. No. 05028428



No. 00669

Date 9 9 25
Time On Site
Time Off Site

DUTY OF CARE CONTROLLED WASTE / MATERIAL TRANSFER NOTE

SECTION A: CURRENT HOLDER OF WASTE / MATERIAL (Site / Customer / Producer)

Company Name United

Site Address Crawley

BY SIGNING SECTION B: I CAN CONFIRM THAT I HAVE FULFILLED MY DUTY TO APPLY THE WASTE HIERARCHY

Print Name Darg Signature _____

SECTION B: PERSON COLLECTING THE WASTE/ MATERIAL

Driver Name _____ Signature _____

Vehicle Reg. _____ Reg. Waste Carrier No. **CBDU121424**

SECTION C: DESCRIPTION OF WASTE / MATERIAL

SIC CODE 412101 | 41202

1. DESCRIBE WASTE OR MATERIAL BEING TRANSFERRED (TICK STATE OTHER AND ENTER 6 DIGIT EWC)

- | | | |
|--|--|--|
| ☐ Soil & Stones
170504 | ☐ Mixed Construction & Demo Waste
170904 | ☒ Reclaimed Soil
191209 |
| ☐ Concrete
170101 | ☐ Other | EWC |
| ☐ Hardcore
170107 | ☐ Description
of Waste | <u>grade A</u> |
| ☐ Bituminous Mixture (tarmac)
170302 | ☐ CL:AIRE: | |

2. HOW IS THE WASTE / MATERIAL CONTAINED (tick) AND QUANTITY (write in quantity)

- | | |
|---|--|
| ☐ Loose _____ m ³ | ☐ Grab Loose _____ m ³ |
| ☐ Skip _____ Yds | ☐ Other (Please describe and give quantity) |

Other Work	Aggregate	Gross Weight	
☐ Day Work	Type _____	Tare Weight	<u>15ton</u>
☐ Haulage To		Nett Weight	

SECTION D: THE TRANSFER POINT (DISPOSAL POINT)

Name and address of place of transfer / disposal point

Sumner Pad Chapel Rd

WASTE DISPOSAL / WASTE MANAGEMENT LICENCE No. Haslem

DATE OF TRANSFER TIME

Customers ordering vehicles off the public road do so entirely at their own risk. Waiting time will apply after 20 minutes of loading / unloading

White Copy - Customer

Yellow Copy - Office

Pink Copy - Office

Blue Copy - Tip

APPENDIX H – CHEMICAL ASSESSMENT TABLE

Table H1: Self-Analytical Results and Human Health QRA

* Taken from Appendix B of the RMB ref U73642RMB/Nord

* Taken from Appendix B of the RMB ref U73642/RMB/North = Exceeding site-won soils criteria

^a = Soil Organic Matter = Total Organic Carbon x 1.72.

[Return to top](#)

■ = not tested

APPENDIX I – CHEMICAL LABORATORY TEST CERTIFICATES

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 25/04441
Issue Number: 1

Date: 07 May, 2025

Client: RSK Environment Ltd (Leap Dorking)
Book House
Glebelands Centre,
Vincent Lane,
Dorking,
Surrey
RH4 3HW

Project Manager: Lauren Stillwell
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 29/04/25
Date Instructions Received: 30/04/25
Date Analysis Completed: 07/05/25

Approved by:



Danielle Brierley
Client Services Supervisor

Envirolab Job Number: 25/04441

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/04441/1	25/04441/3	25/04441/7	25/04441/8				Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1						
Client Sample ID	Plot 11	Plot 04	Stockpile 01	Stockpile 02						
Depth to Top	0.30	0.25	0.15	0.15						
Depth To Bottom										
Date Sampled	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	6AE	6A	4AE	4AE						
% Stones >10mm _A	<0.1	<0.1	<0.1	<0.1				% w/w	0.1	A-T-044
pH _D ^{MS}	7.39	6.25	7.64	7.57				pH	0.01	A-T-031s
Total Organic Carbon _D ^{MS}	0.99	0.28	2.13	1.87				% w/w	0.08	A-T-032s
Arsenic _D ^{MS}	17	4	7	6				mg/kg	1	A-T-024s
Cadmium _D ^{MS}	0.6	0.6	0.5	<0.5				mg/kg	0.5	A-T-024s
Copper _D ^{MS}	18	29	23	18				mg/kg	1	A-T-024s
Chromium _D ^{MS}	23	38	18	17				mg/kg	1	A-T-024s
Chromium (hexavalent) _D	<1	<1	<1	<1				mg/kg	1	A-T-040s
Lead _D ^{MS}	22	16	57	48				mg/kg	1	A-T-024s
Mercury _D	<0.17	<0.17	<0.17	<0.17				mg/kg	0.17	A-T-024s
Nickel _D ^{MS}	15	15	14	11				mg/kg	1	A-T-024s
Selenium _D ^{MS}	<1	<1	<1	<1				mg/kg	1	A-T-024s
Zinc _D ^{MS}	52	50	82	68				mg/kg	1	A-T-024s

Envirolab Job Number: 25/04441

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/04441/1	25/04441/3	25/04441/7	25/04441/8				Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1						
Client Sample ID	Plot 11	Plot 04	Stockpile 01	Stockpile 02						
Depth to Top	0.30	0.25	0.15	0.15						
Depth To Bottom										
Date Sampled	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	6AE	6A	4AE	4AE						
Asbestos in Soil (inc. matrix)										
Asbestos in soil _D [#]	NAD	NAD	NAD	NAD						A-T-045
Asbestos Matrix (visual) _D	-	-	-	-						A-T-045
Asbestos Matrix (microscope) _D	-	-	-	-						A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A	N/A	N/A	N/A						A-T-045

Envirolab Job Number: 25/04441

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/04441/1	25/04441/3	25/04441/7	25/04441/8				Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1						
Client Sample ID	Plot 11	Plot 04	Stockpile 01	Stockpile 02						
Depth to Top	0.30	0.25	0.15	0.15						
Depth To Bottom										
Date Sampled	25-Apr-25	25-Apr-25	25-Apr-25	25-Apr-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	6AE	6A	4AE	4AE						
PAH-16MS										
Acenaphthene ^{MS}	<0.01	0.10	0.05	0.02				mg/kg	0.01	A-T-019s
Acenaphthylene ^{MS}	<0.01	<0.01	0.08	0.01				mg/kg	0.01	A-T-019s
Anthracene ^{MS}	<0.02	0.06	0.19	0.06				mg/kg	0.02	A-T-019s
Benzo(a)anthracene ^{MS}	<0.04	0.05	0.97	0.18				mg/kg	0.04	A-T-019s
Benzo(a)pyrene ^{MS}	<0.04	<0.04	1.79	0.16				mg/kg	0.04	A-T-019s
Benzo(b)fluoranthene ^{MS}	<0.05	<0.05	1.91	0.18				mg/kg	0.05	A-T-019s
Benzo(ghi)perylene ^{MS}	<0.05	<0.05	1.17	0.11				mg/kg	0.05	A-T-019s
Benzo(k)fluoranthene ^{MS}	<0.07	<0.07	0.63	<0.07				mg/kg	0.07	A-T-019s
Chrysene ^{MS}	<0.06	<0.06	1.09	0.19				mg/kg	0.06	A-T-019s
Dibenzo(ah)anthracene ^{MS}	<0.04	<0.04	0.24	<0.04				mg/kg	0.04	A-T-019s
Fluoranthene ^{MS}	<0.08	0.15	1.55	0.39				mg/kg	0.08	A-T-019s
Fluorene ^{MS}	<0.01	0.07	0.06	0.02				mg/kg	0.01	A-T-019s
Indeno(123-cd)pyrene ^{MS}	<0.03	<0.03	1.43	0.12				mg/kg	0.03	A-T-019s
Naphthalene ^{MS}	<0.03	0.10	<0.03	<0.03				mg/kg	0.03	A-T-019s
Phenanthrene ^{MS}	<0.03	0.17	0.48	0.18				mg/kg	0.03	A-T-019s
Pyrene ^{MS}	<0.07	0.11	1.72	0.35				mg/kg	0.07	A-T-019s
Total PAH-16MS ^{MS}	<0.08	0.81	13.4	1.97				mg/kg	0.01	A-T-019s

Report Notes

General

- This report shall not be reproduced, except in full, without written approval from Envirolab.
- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Quantification: Generally a 2 stage process including visual identification, hand picking and weighing, and fibre counting. 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. 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). "TRACE" will be reported as a quantification result.

PLEASE INFORM THE LABORATORY IF YOU WOULD LIKE THE STAGE 3 SEDIMENTATION PROCESS CARRIED OUT. Note this will be subcontracted.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only. Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Dorking) , Book House, Glebelands Centre,, Vincent Lane, Dorking, Surrey , RH4 3HW	Project No:	25/04441
Project:	Sumners Pond	Date Received:	30/04/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	14.9

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	25/04441/1	25/04441/3	25/04441/7	25/04441/8
Client Sample No	1	1	1	1
Client Sample ID/Depth	Plot 11 0.30m	Plot 04 0.25m	Stockpile 01 0.15m	Stockpile 02 0.15m
Date Sampled	25/04/25	25/04/25	25/04/25	25/04/25
A-T-019s	06/05/2025	06/05/2025	06/05/2025	06/05/2025
A-T-024s	06/05/2025	06/05/2025	06/05/2025	06/05/2025
A-T-031s	06/05/2025	06/05/2025	06/05/2025	06/05/2025
A-T-032s	07/05/2025	07/05/2025	07/05/2025	07/05/2025
A-T-040s	06/05/2025	06/05/2025	06/05/2025	06/05/2025
A-T-044	06/05/2025	06/05/2025	06/05/2025	06/05/2025
A-T-045	01/05/2025	01/05/2025	01/05/2025	01/05/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

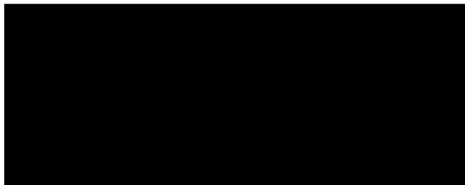
Envirolab Job Number: 25/05873
Issue Number: 1

Date: 19 June, 2025

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: Lauren Stillwell
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 04/06/25
Date Instructions Received: 05/06/25
Date Analysis Completed: 19/06/25

Approved by:



Gemma Berrisford
Deputy Client Services Supervisor

Envirolab Job Number: 25/05873

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/05873/1	25/05873/3	25/05873/4	25/05873/6	25/05873/7			Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1	1					
Client Sample ID	Plot 11	Plot 09	Plot 04	Stockpile 03	Stockpile 04					
Depth to Top	0.15	0.10	0.10	0.15	0.15					
Depth To Bottom										
Date Sampled	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25					
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES					
Sample Matrix Code	6AE	6AE	6AE	6AE	6AE					
% Stones >10mm _A	<0.1	<0.1	<0.1	<0.1	<0.1			% w/w	0.1	A-T-044
pH _{MS}	7.85	9.39	7.98	8.22	8.13			pH	0.01	A-T-031a
Total Organic Carbon _{MS}	1.66	1.28	1.05	1.91	1.17			% w/w	0.08	A-T-032a
Arsenic _{DMS}	8	8	7	10	7			mg/kg	1	A-T-024a
Cadmium _{DMS}	<1.0	<1.0	<1.0	<1.0	<1.0			mg/kg	1	A-T-024a
Copper _{DMS}	23	16	14	15	15			mg/kg	1	A-T-024a
Chromium _{DMS}	16	15	14	16	16			mg/kg	1	A-T-024a
Chromium (hexavalent) _D	<1	<1	<1	<1	<1			mg/kg	1	A-T-040a
Lead _{DMS}	52	30	35	45	38			mg/kg	1	A-T-024a
Mercury _D	<0.17	<0.17	<0.17	<0.17	<0.17			mg/kg	0.17	A-T-024a
Nickel _{DMS}	11	10	9	12	11			mg/kg	1	A-T-024a
Selenium _{DMS}	<1	<1	<1	<1	<1			mg/kg	1	A-T-024a
Zinc _{DMS}	72	49	47	55	49			mg/kg	1	A-T-024a

Envirolab Job Number: 25/05873

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/05873/1	25/05873/3	25/05873/4	25/05873/6	25/05873/7			Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1	1					
Client Sample ID	Plot 11	Plot 09	Plot 04	Stockpile 03	Stockpile 04					
Depth to Top	0.15	0.10	0.10	0.15	0.15					
Depth To Bottom										
Date Sampled	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25					
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES					
Sample Matrix Code	6AE	6AE	6AE	6AE	6AE					
Asbestos in Soil (inc. matrix)										
Asbestos in soil _D [#]	NAD	NAD	NAD	NAD	NAD					A-T-045
Asbestos Matrix (visual) _D	-	-	-	-	-					A-T-045
Asbestos Matrix (microscope) _D	-	-	-	-	-					A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A	N/A	N/A	N/A	N/A					A-T-045

Envirolab Job Number: 25/05873

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/05873/1	25/05873/3	25/05873/4	25/05873/6	25/05873/7			Units	Limit of Detection	Method ref
Client Sample No	1	1	1	1	1					
Client Sample ID	Plot 11	Plot 09	Plot 04	Stockpile 03	Stockpile 04					
Depth to Top	0.15	0.10	0.10	0.15	0.15					
Depth To Bottom										
Date Sampled	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25	02-Jun-25					
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES					
Sample Matrix Code	6AE	6AE	6AE	6AE	6AE					
PAH-16MS										
Acenaphthene _A ^{MS}	0.04	0.01	0.02	0.09	0.03			mg/kg	0.01	A-T-019a
Acenaphthylene _A ^{MS}	0.03	0.02	0.02	0.07	0.02			mg/kg	0.01	A-T-019a
Anthracene _A ^{MS}	0.11	0.05	0.07	0.34	0.10			mg/kg	0.02	A-T-019a
Benzo(a)anthracene _A ^{MS}	0.50	0.34	0.39	1.13	0.49			mg/kg	0.04	A-T-019a
Benzo(a)pyrene _A ^{MS}	0.47	0.38	0.43	1.14	0.54			mg/kg	0.04	A-T-019a
Benzo(b)fluoranthene _A ^{MS}	0.57	0.43	0.48	1.23	0.59			mg/kg	0.05	A-T-019a
Benzo(ghi)perylene _A ^{MS}	0.35	0.26	0.32	0.84	0.39			mg/kg	0.05	A-T-019a
Benzo(k)fluoranthene _A ^{MS}	0.19	0.16	0.18	0.43	0.22			mg/kg	0.07	A-T-019a
Chrysene _A ^{MS}	0.56	0.42	0.47	1.24	0.57			mg/kg	0.06	A-T-019a
Dibenzo(ah)anthracene _A ^{MS}	0.07	0.07	0.05	0.18	0.08			mg/kg	0.04	A-T-019a
Fluoranthene _A ^{MS}	0.98	0.65	0.77	2.73	0.98			mg/kg	0.08	A-T-019a
Fluorene _A ^{MS}	0.06	0.02	0.02	0.15	0.03			mg/kg	0.01	A-T-019a
Indeno(123-cd)pyrene _A ^{MS}	0.40	0.28	0.35	0.90	0.43			mg/kg	0.03	A-T-019a
Naphthalene _A ^{MS}	<0.03	<0.03	<0.03	0.06	<0.03			mg/kg	0.03	A-T-019a
Phenanthrene _A ^{MS}	0.47	0.34	0.31	1.19	0.41			mg/kg	0.03	A-T-019a
Pyrene _A ^{MS}	0.84	0.55	0.67	2.34	0.86			mg/kg	0.07	A-T-019a
Total PAH-16MS _A ^{MS}	5.64	3.98	4.55	14.1	5.74			mg/kg	0.01	A-T-019a

Report Notes

General

- This report shall not be reproduced, except in full, without written approval from Envirolab.
- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	25/05873
Project:	Sumners Pond	Date Received:	05/06/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	12.4

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	25/05873/1	25/05873/3	25/05873/4	25/05873/6	25/05873/7
Client Sample No	1	1	1	1	1
Client Sample ID/Depth	Plot 11 0.15m	Plot 09 0.10m	Plot 04 0.10m	Stockpile 03 0.15m	Stockpile 04 0.15m
Date Sampled	02/06/25	02/06/25	02/06/25	02/06/25	02/06/25
A-T-019s	13/06/2025	13/06/2025	13/06/2025	13/06/2025	13/06/2025
A-T-024s	19/06/2025	19/06/2025	19/06/2025	19/06/2025	19/06/2025
A-T-031s	17/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025
A-T-032s	17/06/2025	17/06/2025	17/06/2025	17/06/2025	17/06/2025
A-T-040s	18/06/2025	18/06/2025	18/06/2025	18/06/2025	18/06/2025
A-T-044	15/06/2025	15/06/2025	15/06/2025	15/06/2025	15/06/2025
A-T-045	11/06/2025	11/06/2025	11/06/2025	11/06/2025	11/06/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 25/06029
Issue Number: 1

Date: 19 June, 2025

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: Lauren Stillwell
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 06/06/25
Date Instructions Received: 09/06/25
Date Analysis Completed: 19/06/25

Approved by:



Gemma Berrisford
Deputy Client Services Supervisor

Envirolab Job Number: 25/06029

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06029/1	25/06029/2	25/06029/3					Units	Limit of Detection	Method ref
Client Sample No	1	1	1							
Client Sample ID	Plot 5 F	Plot 7 F	Plot 12 F							
Depth to Top	0.50	0.50	0.60							
Depth To Bottom										
Date Sampled	04-Jun-25	04-Jun-25	04-Jun-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6A	6A	6A							
% Stones >10mm _A	<0.1	<0.1	<0.1					% w/w	0.1	A-T-044
pH _{MS}	7.97	8.04	7.40					pH	0.01	A-T-031a
Total Organic Carbon _{MS}	1.48	2.07	0.63					% w/w	0.08	A-T-032a
Arsenic _{MS}	13	13	24					mg/kg	1	A-T-024a
Cadmium _{MS}	<1.0	<1.0	<1.0					mg/kg	1	A-T-024a
Copper _{MS}	17	24	18					mg/kg	1	A-T-024a
Chromium _{MS}	18	22	26					mg/kg	1	A-T-024a
Chromium (hexavalent) _D	<1	<1	<1					mg/kg	1	A-T-040a
Lead _{MS}	31	33	21					mg/kg	1	A-T-024a
Mercury _D	<0.17	<0.17	<0.17					mg/kg	0.17	A-T-024a
Nickel _{MS}	11	13	13					mg/kg	1	A-T-024a
Selenium _{MS}	1	1	1					mg/kg	1	A-T-024a
Zinc _{MS}	50	80	60					mg/kg	1	A-T-024a

Envirolab Job Number: 25/06029

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06029/1	25/06029/2	25/06029/3					Units	Limit of Detection	Method ref
Client Sample No	1	1	1							
Client Sample ID	Plot 5 F	Plot 7 F	Plot 12 F							
Depth to Top	0.50	0.50	0.60							
Depth To Bottom										
Date Sampled	04-Jun-25	04-Jun-25	04-Jun-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6A	6A	6A							
Asbestos in Soil (inc. matrix)										
Asbestos in soil [#]	NAD	NAD	NAD							A-T-045
Asbestos Matrix (visual) ₀	-	-	-							A-T-045
Asbestos Matrix (microscope) ₀	-	-	-							A-T-045
Asbestos ACM - Suitable for Water Absorption Test? ₀	N/A	N/A	N/A							A-T-045

Envirolab Job Number: 25/06029

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06029/1	25/06029/2	25/06029/3					Units	Limit of Detection	Method ref
Client Sample No	1	1	1							
Client Sample ID	Plot 5 F	Plot 7 F	Plot 12 F							
Depth to Top	0.50	0.50	0.60							
Depth To Bottom										
Date Sampled	04-Jun-25	04-Jun-25	04-Jun-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6A	6A	6A							
PAH-16MS										
Acenaphthene _A ^{MS}	0.09	0.04	<0.01					mg/kg	0.01	A-T-013a
Acenaphthylene _A ^{MS}	0.07	0.01	<0.01					mg/kg	0.01	A-T-013a
Anthracene _A ^{MS}	0.54	0.07	<0.02					mg/kg	0.02	A-T-013a
Benzo(a)anthracene _A ^{MS}	2.09	0.38	<0.04					mg/kg	0.04	A-T-013a
Benzo(a)pyrene _A ^{MS}	1.86	0.39	<0.04					mg/kg	0.04	A-T-013a
Benzo(b)fluoranthene _A ^{MS}	2.32	0.52	<0.05					mg/kg	0.05	A-T-013a
Benzo(ghi)perylene _A ^{MS}	1.11	0.29	<0.05					mg/kg	0.05	A-T-013a
Benzo(k)fluoranthene _A ^{MS}	0.82	0.17	<0.07					mg/kg	0.07	A-T-013a
Chrysene _A ^{MS}	1.79	0.41	<0.06					mg/kg	0.06	A-T-013a
Dibenzo(ah)anthracene _A ^{MS}	0.23	0.05	<0.04					mg/kg	0.04	A-T-013a
Fluoranthene _A ^{MS}	4.02	0.79	<0.08					mg/kg	0.08	A-T-013a
Fluorene _A ^{MS}	0.12	0.02	<0.01					mg/kg	0.01	A-T-013a
Indeno(123-cd)pyrene _A ^{MS}	1.20	0.30	<0.03					mg/kg	0.03	A-T-013a
Naphthalene _A ^{MS}	<0.03	<0.03	<0.03					mg/kg	0.03	A-T-013a
Phenanthrene _A ^{MS}	1.53	0.24	<0.03					mg/kg	0.03	A-T-013a
Pyrene _A ^{MS}	3.39	0.67	<0.07					mg/kg	0.07	A-T-013a
Total PAH-16MS _A ^{MS}	21.2	4.35	<0.08					mg/kg	0.01	A-T-013a

Report Notes

General

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- Analytical results reflect the quality of the sample at the time of analysis only.
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- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envlab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	25/06029
Project:	Sumners Pond	Date Received:	09/06/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	14.2, 14.6

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	25/06029/1	25/06029/2	25/06029/3
Client Sample No	1	1	1
Client Sample ID/Depth	Plot 5 F 0.50m	Plot 7 F 0.50m	Plot 12 F 0.60m
Date Sampled	04/06/25	04/06/25	04/06/25
A-T-019s	17/06/2025	17/06/2025	17/06/2025
A-T-024s	19/06/2025	19/06/2025	19/06/2025
A-T-031s	17/06/2025	17/06/2025	17/06/2025
A-T-032s	18/06/2025	18/06/2025	18/06/2025
A-T-040s	19/06/2025	19/06/2025	19/06/2025
A-T-044	15/06/2025	15/06/2025	15/06/2025
A-T-045	12/06/2025	12/06/2025	12/06/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

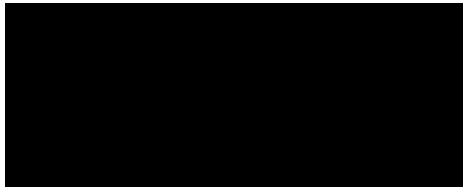
Envirolab Job Number: 25/06030
Issue Number: 1

Date: 24 June, 2025

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: Lauren Stillwell
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 06/06/25
Date Instructions Received: 09/06/25
Date Analysis Completed: 24/06/25

Approved by:



Gemma Berrisford
Deputy Client Services Supervisor

Envirolab Job Number: 25/06030

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06030/1							Units	Limit of Detection	Method ref
Client Sample No	1									
Client Sample ID	Plot 2									
Depth to Top	0.50									
Depth To Bottom										
Date Sampled	04-Jun-25									
Sample Type	SOIL - ES									
Sample Matrix Code	6AE									
% Stones >10mm _A	<0.1							% w/w	0.1	A-T-044
pH _{MS}	7.43							pH	0.01	A-T-0318
Total Organic Carbon _{MS}	0.56							% w/w	0.08	A-T-0328
Arsenic _{MS}	13							mg/kg	1	A-T-0248
Cadmium _{MS}	<1.0							mg/kg	1	A-T-0248
Copper _{MS}	24							mg/kg	1	A-T-0248
Chromium _{MS}	26							mg/kg	1	A-T-0248
Chromium (hexavalent) _D	<1							mg/kg	1	A-T-0408
Lead _{MS}	21							mg/kg	1	A-T-0248
Mercury _D	<0.17							mg/kg	0.17	A-T-0248
Nickel _{MS}	21							mg/kg	1	A-T-0248
Selenium _{MS}	<1							mg/kg	1	A-T-0248
Zinc _{MS}	58							mg/kg	1	A-T-0248

Envirolab Job Number: 25/06030/1

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06030/1							Units	Limit of Detection	Method ref
Client Sample No	1									
Client Sample ID	Plot 2									
Depth to Top	0.50									
Depth To Bottom										
Date Sampled	04-Jun-25									
Sample Type	SOIL - ES									
Sample Matrix Code	6AE									
Asbestos in Soil (inc. matrix)										
Asbestos in soil [#]	NAD									A-T-045
Asbestos Matrix (visual) _D	-									A-T-045
Asbestos Matrix (microscope) _D	-									A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A									A-T-045

Envirolab Job Number: 25/06030

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/06030/1							Units	Limit of Detection	Method ref
Client Sample No	1									
Client Sample ID	Plot 2									
Depth to Top	0.50									
Depth To Bottom										
Date Sampled	04-Jun-25									
Sample Type	SOIL - ES									
Sample Matrix Code	6AE									
PAH-16MS										
Acenaphthene _A ^{MS}	<0.01							mg/kg	0.01	A-T-019a
Acenaphthylene _A ^{MS}	<0.01							mg/kg	0.01	A-T-019a
Anthracene _A ^{MS}	<0.02							mg/kg	0.02	A-T-019a
Benzo(a)anthracene _A ^{MS}	0.07							mg/kg	0.04	A-T-019a
Benzo(a)pyrene _A ^{MS}	0.07							mg/kg	0.04	A-T-019a
Benzo(b)fluoranthene _A ^{MS}	0.10 ^U							mg/kg	0.05	A-T-019a
Benzo(ghi)perylene _A ^{MS}	0.07							mg/kg	0.05	A-T-019a
Benzo(k)fluoranthene _A ^{MS}	<0.07							mg/kg	0.07	A-T-019a
Chrysene _A ^{MS}	0.11							mg/kg	0.06	A-T-019a
Dibenzo(ah)anthracene _A ^{MS}	<0.04							mg/kg	0.04	A-T-019a
Fluoranthene _A ^{MS}	0.21							mg/kg	0.08	A-T-019a
Fluorene _A ^{MS}	<0.01							mg/kg	0.01	A-T-019a
Indeno(123-cd)pyrene _A ^{MS}	0.08							mg/kg	0.03	A-T-019a
Naphthalene _A ^{MS}	<0.03							mg/kg	0.03	A-T-019a
Phenanthrene _A ^{MS}	0.07							mg/kg	0.03	A-T-019a
Pyrene _A ^{MS}	0.19							mg/kg	0.07	A-T-019a
Total PAH-16MS _A ^{MS}	0.97							mg/kg	0.01	A-T-019a

Report Notes

General

- This report shall not be reproduced, except in full, without written approval from Envirolab.
- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	25/06030
Project:	Sumners Pond	Date Received:	09/06/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	14.2, 14.6

NO DEVIATIONS IDENTIFIED with respect to sampling dates or containers received.

Note: If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3 (for water samples $5 \pm 3^{\circ}\text{C}$), ISO 18400-105:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	25/06030/1
Client Sample No	1
Client Sample ID/Depth	Plot 2 0.50m
Date Sampled	04/06/25
A-T-019s	11/06/2025
A-T-024s	24/06/2025
A-T-031s	13/06/2025
A-T-032s	13/06/2025
A-T-040s	16/06/2025
A-T-044	13/06/2025
A-T-045	11/06/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 25/08688
Issue Number: 1

Date: 12 August, 2025

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: Lauren Stillwell
Project Name: Summers Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 08/08/25
Date Instructions Received: 08/08/25
Date Analysis Completed: 12/08/25

Approved by:



Client Manager

Envirolab Job Number: 25/08688

Client Project Name: Summers Pond

Client Project Ref: 3750604

Lab Sample ID	25/08688/1	25/08688/2	25/08688/5					Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 7	Swale 1	Swale 2							
Depth to Top	0.10	0.20	0.40							
Depth To Bottom										
Date Sampled	06-Aug-25	06-Aug-25	06-Aug-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6AE	4AE	3A							
% Stones >10mm _A	3.9	4.2	<0.1					% w/w	0.1	A-T-044
pH _{MS}	7.98	8.84	7.83					pH	0.01	A-T-031a
Total Organic Carbon _{MS}	8.31	1.50	0.40					% w/w	0.08	A-T-032a
Arsenic _{MS}	9	10	12					mg/kg	1	A-T-024a
Cadmium _D	<1.0	<1.0	<1.0					mg/kg	1	A-T-024a
Copper _{MS}	19	23	32					mg/kg	1	A-T-024a
Chromium _{MS}	18	21	31					mg/kg	1	A-T-024a
Chromium (hexavalent) _D	<1	<1	<1					mg/kg	1	A-T-040a
Lead _{MS}	66	33	21					mg/kg	1	A-T-024a
Mercury _D	<0.17	<0.17	<0.17					mg/kg	0.17	A-T-024a
Nickel _{MS}	12	18	40					mg/kg	1	A-T-024a
Selenium _{MS}	<1	<1	<1					mg/kg	1	A-T-024a
Zinc _{MS}	75	117	98					mg/kg	1	A-T-024a

Envirolab Job Number: 25/08688

Client Project Name: Summers Pond

Client Project Ref: 3750604

Lab Sample ID	25/08688/1	25/08688/2	25/08688/5					Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 7	Swale 1	Swale 2							
Depth to Top	0.10	0.20	0.40							
Depth To Bottom										
Date Sampled	06-Aug-25	06-Aug-25	06-Aug-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6AE	4AE	3A							
Asbestos in Soil (inc. matrix)										
Asbestos in soil _D [#]	NAD	NAD	NAD							A-T-045
Asbestos Matrix (visual) _D	-	-	-							A-T-045
Asbestos Matrix (microscope) _D	-	-	-							A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A	N/A	N/A							A-T-045

Envirolab Job Number: 25/08688

Client Project Name: Summers Pond

Client Project Ref: 3750604

Lab Sample ID	25/08688/1	25/08688/2	25/08688/5					Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 7	Swale 1	Swale 2							
Depth to Top	0.10	0.20	0.40							
Depth To Bottom										
Date Sampled	06-Aug-25	06-Aug-25	06-Aug-25							
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES							
Sample Matrix Code	6AE	4AE	3A							
PAH-16MS										
Acenaphthene _A ^{MS}	<0.01	0.34	<0.01					mg/kg	0.01	A-T-019e
Acenaphthylene _A ^{MS}	0.03	0.06	<0.01					mg/kg	0.01	A-T-019e
Anthracene _A ^{MS}	0.08	1.29	<0.02					mg/kg	0.02	A-T-019e
Benzo(a)anthracene _A ^{MS}	0.42	3.11	<0.04					mg/kg	0.04	A-T-019e
Benzo(a)pyrene _A ^{MS}	0.40	2.21	<0.04					mg/kg	0.04	A-T-019e
Benzo(b)fluoranthene _A ^{MS}	0.50	2.93	<0.05					mg/kg	0.05	A-T-019e
Benzo(ghi)perylene _A ^{MS}	0.23	1.11	<0.05					mg/kg	0.05	A-T-019e
Benzo(k)fluoranthene _A ^{MS}	0.19	1.06	<0.07					mg/kg	0.07	A-T-019e
Chrysene _A ^{MS}	0.43	2.86	<0.06					mg/kg	0.06	A-T-019e
Dibenzo(ah)anthracene _A ^{MS}	0.05	0.29	<0.04					mg/kg	0.04	A-T-019e
Fluoranthene _A ^{MS}	0.80	6.83	<0.08					mg/kg	0.08	A-T-019e
Fluorene _A ^{MS}	0.01	0.43	<0.01					mg/kg	0.01	A-T-019e
Indeno(123-cd)pyrene _A ^{MS}	0.24	1.24	<0.03					mg/kg	0.03	A-T-019e
Naphthalene _A ^{MS}	<0.03	<0.03	<0.03					mg/kg	0.03	A-T-019e
Phenanthrene _A ^{MS}	0.22	4.33	<0.03					mg/kg	0.03	A-T-019e
Pyrene _A ^{MS}	0.69	4.97	<0.07					mg/kg	0.07	A-T-019e
Total PAH-16MS _A ^{MS}	4.29	33.1	<0.08					mg/kg	0.01	A-T-019e

Report Notes

General

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- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	25/08688
Project:	Summers Pond	Date Received:	08/08/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	16.2

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.



Envirolab Analysis Dates

Lab Sample ID	25/08688/1	25/08688/2	25/08688/5
Client Sample No			
Client Sample ID/Depth	Plot 7 0.10m	Swale 1 0.20m	Swale 2 0.40m
Date Sampled	06/08/25	06/08/25	06/08/25
A-T-019s	12/08/2025	12/08/2025	12/08/2025
A-T-024s	12/08/2025	12/08/2025	12/08/2025
A-T-031s	12/08/2025	12/08/2025	12/08/2025
A-T-032s	12/08/2025	12/08/2025	12/08/2025
A-T-040s	12/08/2025	12/08/2025	12/08/2025
A-T-044	12/08/2025	12/08/2025	12/08/2025
A-T-045	11/08/2025	11/08/2025	11/08/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 25/11241
Issue Number: 1

Date: 15 October, 2025

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: *USE GeoGldata@rsk.co.uk/Lauren Stillwell
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 03/10/25
Date Instructions Received: 06/10/25
Date Analysis Completed: 15/10/25

Approved by:



Client Manager

Envirolab Job Number: 25/11241

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/11241/1	25/11241/2	25/11241/5	25/11241/6				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 6	Plot 12	POSHP1	POSHP2						
Depth to Top	0.10	0.30	0.50	0.30						
Depth To Bottom										
Date Sampled	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	4AE	6AE	4ABE	4AE						
% Stones >10mm _A	7.4	5.9	7.7	1.6				% w/w	0.1	A-T-044
pH _D ^{MS}	8.13	8.03	8.02	7.97				pH	0.01	A-T-031a
Total Organic Carbon _D ^{MS}	3.07	1.18	1.94	3.15				% w/w	0.08	A-T-032a
Arsenic _D ^{MS}	9	9	14	14				mg/kg	1	A-T-024a
Cadmium _D	<1.0	<1.0	<1.0	<1.0				mg/kg	1	A-T-024a
Copper _D ^{MS}	24	14	27	28				mg/kg	1	A-T-024a
Chromium _D ^{MS}	15	17	16	16				mg/kg	1	A-T-024a
Chromium (hexavalent) _D	<1	<1	<1	<1				mg/kg	1	A-T-040a
Lead _D ^{MS}	96	54	92	68				mg/kg	1	A-T-024a
Mercury _D	<0.17	<0.17	<0.17	<0.17				mg/kg	0.17	A-T-024a
Nickel _D ^{MS}	11	12	10	13				mg/kg	1	A-T-024a
Selenium _D ^{MS}	<1	<1	<1	<1				mg/kg	1	A-T-024a
Zinc _D ^{MS}	80	56	90	65				mg/kg	1	A-T-024a

Envirolab Job Number: 25/11241

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/11241/1	25/11241/2	25/11241/5	25/11241/6				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 6	Plot 12	POSHP1	POSHP2						
Depth to Top	0.10	0.30	0.50	0.30						
Depth To Bottom										
Date Sampled	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	4AE	6AE	4ABE	4AE						
Asbestos in Soil (inc. matrix)										
Asbestos in soil _D [#]	NAD	NAD	NAD	NAD						A-T-045
Asbestos Matrix (visual) _D	-	-	-	-						A-T-045
Asbestos Matrix (microscope) _D	-	-	-	-						A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A	N/A	N/A	N/A						A-T-045

Envirolab Job Number: 25/11241

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	25/11241/1	25/11241/2	25/11241/5	25/11241/6				Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 6	Plot 12	POSHP1	POSHP2						
Depth to Top	0.10	0.30	0.50	0.30						
Depth To Bottom										
Date Sampled	30-Sep-25	30-Sep-25	30-Sep-25	30-Sep-25						
Sample Type	SOIL - ES	SOIL - ES	SOIL - ES	SOIL - ES						
Sample Matrix Code	4AE	6AE	4ABE	4AE						
PAH-16MS										
Acenaphthene _A ^{MS}	0.01	0.01	0.06	0.06				mg/kg	0.01	A-T-019e
Acenaphthylene _A ^{MS}	0.03	0.04	0.04	0.05				mg/kg	0.01	A-T-019e
Anthracene _A ^{MS}	0.09	0.09	0.17	0.17				mg/kg	0.02	A-T-019e
Benzo(a)anthracene _A ^{MS}	0.45	0.41	0.74	0.76				mg/kg	0.04	A-T-019e
Benzo(a)pyrene _A ^{MS}	0.55	0.49	1.01	0.96				mg/kg	0.04	A-T-019e
Benzo(b)fluoranthene _A ^{MS}	0.63	0.58	1.08	1.15				mg/kg	0.05	A-T-019e
Benzo(ghi)perylene _A ^{MS}	0.34	0.33	0.63	0.61				mg/kg	0.05	A-T-019e
Benzo(k)fluoranthene _A ^{MS}	0.24	0.21	0.37	0.44				mg/kg	0.07	A-T-019e
Chrysene _A ^{MS}	0.52	0.43	0.80	0.87				mg/kg	0.06	A-T-019e
Dibenzo(ah)anthracene _A ^{MS}	0.08	0.08	0.15	0.13				mg/kg	0.04	A-T-019e
Fluoranthene _A ^{MS}	0.92	0.87	1.46	1.64				mg/kg	0.08	A-T-019e
Fluorene _A ^{MS}	0.02	0.02	0.04	0.06				mg/kg	0.01	A-T-019e
Indeno(123-cd)pyrene _A ^{MS}	0.36	0.35	0.68	0.68				mg/kg	0.03	A-T-019e
Naphthalene _A ^{MS}	<0.03	<0.03	<0.03	<0.03				mg/kg	0.03	A-T-019e
Phenanthrene _A ^{MS}	0.28	0.25	0.48	0.57				mg/kg	0.03	A-T-019e
Pyrene _A ^{MS}	0.82	0.79	1.32	1.45				mg/kg	0.07	A-T-019e
Total PAH-16MS _A ^{MS}	5.34	4.95	9.03	9.60				mg/kg	0.01	A-T-019e

Report Notes

General

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- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	25/11241
Project:	Sumners Pond	Date Received:	06/10/2025 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	12.1

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	25/11241/1	25/11241/2	25/11241/5	25/11241/6
Client Sample No				
Client Sample ID/Depth	Plot 6 0.10m	Plot 12 0.30m	POSHP1 0.50m	POSHP2 0.30m
Date Sampled	30/09/25	30/09/25	30/09/25	30/09/25
A-T-019s	14/10/2025	14/10/2025	14/10/2025	14/10/2025
A-T-024s	09/10/2025	09/10/2025	09/10/2025	09/10/2025
A-T-031s	09/10/2025	09/10/2025	09/10/2025	09/10/2025
A-T-032s	15/10/2025	15/10/2025	15/10/2025	15/10/2025
A-T-040s	09/10/2025	09/10/2025	09/10/2025	09/10/2025
A-T-044	15/10/2025	15/10/2025	15/10/2025	15/10/2025
A-T-045	07/10/2025	07/10/2025	07/10/2025	07/10/2025

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report

FINAL ANALYTICAL TEST REPORT

Envirolab Job Number: 26/01204
Issue Number: 1

Date: 05 February, 2026

Client: RSK Environment Ltd (Leap Pease Pottage)
1 Forest Park Way
Pease Pottage
West Sussex,
RH11 9ZG

Project Manager: *USE GeoGldata@rsk.co.uk/Alice Tettmar
Project Name: Sumners Pond
Project Ref: 3750604
Order No: N/A
Date Samples Received: 02/02/26
Date Instructions Received: 03/02/26
Date Analysis Completed: 05/02/26

Approved by:



Client Manager

Envirolab Job Number: 26/01204

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	26/01204/1	26/01204/2						Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 1	Plot 1								
Depth to Top	0.15	0.45								
Depth To Bottom										
Date Sampled	29-Jan-26	29-Jan-26								
Sample Type	SOLID	SOIL - ES								
Sample Matrix Code	7	4AE								
% Stones >10mm _A	<0.1	0.8						% w/w	0.1	A-T-044
pH ₀ ^{MS}	7.97 ^U	7.97						pH	0.01	A-T-0318
Total Organic Carbon ₀ ^{MS}	1.06 ^U	1.47						% w/w	0.08	A-T-0328
Arsenic ₀ ^{MS}	8 ^U	7						mg/kg	1	A-T-0248
Cadmium ₀	<1.0	<1.0						mg/kg	1	A-T-0248
Copper ₀ ^{MS}	21 ^U	16						mg/kg	1	A-T-0248
Chromium ₀ ^{MS}	18 ^U	17						mg/kg	1	A-T-0248
Chromium (hexavalent) ₀	<1	<1						mg/kg	1	A-T-0408
Lead ₀ ^{MS}	58 ^U	62						mg/kg	1	A-T-0248
Mercury ₀	<0.17	<0.17						mg/kg	0.17	A-T-0248
Nickel ₀ ^{MS}	12 ^U	10						mg/kg	1	A-T-0248
Selenium ₀ ^{MS}	<1 ^U	<1						mg/kg	1	A-T-0248
Zinc ₀ ^{MS}	67 ^U	69						mg/kg	1	A-T-0248

Envirolab Job Number: 26/01204

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	26/01204/1	26/01204/2						Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 1	Plot 1								
Depth to Top	0.15	0.45								
Depth To Bottom										
Date Sampled	29-Jan-26	29-Jan-26								
Sample Type	SOLID	SOIL - ES								
Sample Matrix Code	7	4AE								
Asbestos in Soil (inc. matrix)										
Asbestos in soil [#]	NAD ^U	NAD								A-T-045
Asbestos Matrix (visual) _D	-	-								A-T-045
Asbestos Matrix (microscope) _D	-	-								A-T-045
Asbestos ACM - Suitable for Water Absorption Test? _D	N/A	N/A								A-T-045

Envirolab Job Number: 26/01204

Client Project Name: Sumners Pond

Client Project Ref: 3750604

Lab Sample ID	26/01204/1	26/01204/2						Units	Limit of Detection	Method ref
Client Sample No										
Client Sample ID	Plot 1	Plot 1								
Depth to Top	0.15	0.45								
Depth To Bottom										
Date Sampled	29-Jan-26	29-Jan-26								
Sample Type	SOLID	SOIL - ES								
Sample Matrix Code	7	4AE								
PAH-16MS										
Acenaphthene _A ^{MS}	<0.01 ^U	<0.01						mg/kg	0.01	A-T-019a
Acenaphthylene _A ^{MS}	<0.01 ^U	<0.01						mg/kg	0.01	A-T-019a
Anthracene _A ^{MS}	0.02 ^U	<0.02						mg/kg	0.02	A-T-019a
Benzo(a)anthracene _A ^{MS}	0.14 ^U	0.08						mg/kg	0.04	A-T-019a
Benzo(a)pyrene _A ^{MS}	0.13 ^U	0.09						mg/kg	0.04	A-T-019a
Benzo(b)fluoranthene _A ^{MS}	0.17 ^U	0.11						mg/kg	0.05	A-T-019a
Benzo(ghi)perylene _A ^{MS}	0.09 ^U	<0.05						mg/kg	0.05	A-T-019a
Benzo(k)fluoranthene _A ^{MS}	<0.07 ^U	<0.07						mg/kg	0.07	A-T-019a
Chrysene _A ^{MS}	0.17 ^U	0.09						mg/kg	0.06	A-T-019a
Dibenzo(ah)anthracene _A ^{MS}	<0.04 ^U	<0.04						mg/kg	0.04	A-T-019a
Fluoranthene _A ^{MS}	0.31 ^U	0.20						mg/kg	0.08	A-T-019a
Fluorene _A ^{MS}	<0.01 ^U	<0.01						mg/kg	0.01	A-T-019a
Indeno(123-cd)pyrene _A ^{MS}	0.09 ^U	0.06						mg/kg	0.03	A-T-019a
Naphthalene _A ^{MS}	<0.03 ^U	<0.03 ^U						mg/kg	0.03	A-T-019a
Phenanthrene _A ^{MS}	0.11 ^U	0.07						mg/kg	0.03	A-T-019a
Pyrene _A ^{MS}	0.27 ^U	0.18						mg/kg	0.07	A-T-019a
Total PAH-16MS _A ^{MS}	1.50 ^U	0.88						mg/kg	0.01	A-T-019a

Report Notes

General

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- The client Sample No, Client Sample ID, Depth to top, Depth to Bottom and Date Sampled are all provided by the client and can affect the validity of results.
- The results reported herein relate only to the material supplied to the laboratory.
- The residue of any samples contained within this report, and any received within the same delivery, will be disposed of **four weeks** after the initial scheduling. For samples tested for Asbestos we will retain a portion of the dried sample for a minimum of **six months** after the initial Asbestos testing is completed.
- Analytical results reflect the quality of the sample at the time of analysis only.
- Opinions and Interpretations expressed are outside our scope of accreditation.
- A deviating sample 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.
- If a sample is outside of the calibration range or affected by interferences then it may need diluting. This will result in the limit of detection (LOD) being raised.
- Subcontracted Analysis: Please see the appended report for any deviations, current LODs and accreditation status of the test.

Key

Superscript "#"	Accredited to ISO 17025
Superscript "M"	Accredited to MCertS
Superscript "U"	Individual result not accredited
None of the above symbols	Analysis unaccredited
Subscript "A"	Analysis performed on as-received Sample
Subscript "D"	Analysis performed on the dried sample, crushed to pass 2mm sieve.
Subscript "D" on Asbestos	Analysis performed on a dried aliquot of sample provided.
Subscript "A"	Analysis has dependant options against results. Details appear in the comments of your Sample receipt
IS	Insufficient Sample for analysis
US	Unsuitable Sample for analysis
NDP	No Determination Possible
NAD	No Asbestos Detected
Trace	Asbestos found not suitable for Gravimetric Quantification – not enough to accurately weigh.
N/A	Not applicable

Asbestos

Identification: 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

"Trace Asbestos Identified" will be reported if there is not enough present to verify the type.

Assigned Matrix Codes

1	SAND	6	CLAY/LOAM	A	Contains Stones
2	LOAM	7	OTHER	B	Contains Construction Rubble
3	CLAY	8	Asbestos Bulk (Only Asbestos ID accredited)	C	Contains visible hydrocarbons
4	LOAM/SAND	9	Incinerator Ash (some Metals accredited)	D	Contains glass / metal
5	SAND/CLAY			E	Contains roots / twigs

Note: 7,8,9 matrices are not covered by our ISO 17025 or MCertS accreditation, unless stated above.

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 by method A-T-007:

For waters, free and visible oils are excluded from the sample used for analysis, so the reported result represents the dissolved phase only.

Results "with Clean up" indicates samples cleaned up with Silica during extraction.

EPH CWG (method A-T-055) from TPH CWG:

EPH CWG results have humics mathematically subtracted through instrument calculation.

Where these humic substances have been identified in any IDs from "TPH CWG with clean up" please note that the concentration is **NOT** included in the quantified results but present in the ID for information.

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.

Please contact your client manager if you require any further information.



Envirolab Deviating Samples Report

Hattersley Science & Technology Park, Stockport Road, Hattersley, SK14 3QU
Tel. 0161 368 4921 email. ask@envirolab.co.uk

Client:	RSK Environment Ltd (Leap Pease Pottage), 1 Forest Park Way, Pease Pottage, West Sussex, RH11 9ZG	Project No:	26/01204
Project:	Sumners Pond	Date Received:	03/02/2026 (am)
Clients Project No:	3750604	Cool Box Temperatures (°C):	6.5

NO DEVIATIONS IDENTIFIED

If, at any point before reaching the laboratory, the temperature of the samples has breached those set in published standards, e.g. BS-EN 5667-3, ISO 18400-102:2017, then the concentration of any affected analytes may differ from that at the time of sampling.

Envirolab Analysis Dates

Lab Sample ID	26/01204/1	26/01204/2
Client Sample No		
Client Sample ID/Depth	Plot 1 0.15m	Plot 1 0.45m
Date Sampled	29/01/26	29/01/26
A-T-019s	05/02/2026	05/02/2026
A-T-024s	05/02/2026	05/02/2026
A-T-031s	05/02/2026	05/02/2026
A-T-032s	05/02/2026	05/02/2026
A-T-040s	05/02/2026	05/02/2026
A-T-044	04/02/2026	04/02/2026
A-T-045	04/02/2026	04/02/2026

The above dates are the analysis completion dates, please note that these are not necessarily the date that the analysis was weighed/extracted.

End of Report