Document: Remediation Verification Report

Project: Needham Markey Quarry

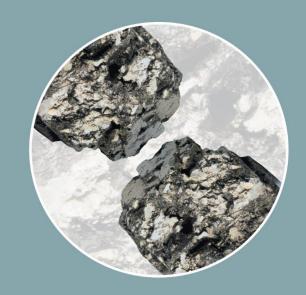
Reference No.: GN17820_RV22

Date: February 2021

Prepared for: Hopkins Homes Limited



harrisongeotechnical ENGINEERING



HARRISON GROUP ENVIRONMENTAL LIMITED

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REPORT STATUS:

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FOREWORD

General Conditions Relating To a Verification Report

This investigation has been devised to generally comply with the relevant principles and requirements of B.S.10175:2011+A2:2017 'Investigation of potentially contaminated sites - Code of practice', science report SC050021/SR3 'Updated Technical Background to the CLEA Model' (Environment Agency, 2008), and DEFRA/Environment Agency (EA), 2019 'land contamination: risk management'. The recommendations made and opinions expressed in this report are based on the information obtained from the sources described using a methodology intended to provide reasonable consistency and robustness.

The opinions expressed in this report are based on the ground conditions revealed by the site works, together with an assessment of the site and of laboratory test results. Whilst opinions may be expressed relating to sub-soil conditions in parts of the site not investigated, for example between exploratory positions, these are only for guidance and no liability can be accepted for their accuracy.

Boring and sampling procedures are undertaken in accordance with B.S.5930:2015 +A1:2020 'Code of Practice for Ground Investigations'. Likewise, in-situ and laboratory testing complies with B.S.1377:1990 'Methods of Tests for Soils for Civil Engineering Purposes' and B.S.22475:2011, unless stated otherwise in the text. Chemical testing has been undertaken by a UKAS accredited laboratory.

Some items of the investigation have been provided by third parties and whilst Harrison Group have no reason to doubt the accuracy, the items relied on have not been verified. No responsibility can be accepted for errors within third party items presented in this report.

This report is produced in accordance with the scope of Harrison Group's appointment and is subject to the terms of appointment. Harrison Group accepts no liability for any use of this document other than by its client and only for the purposes, for which it was designed and produced. No responsibility can be accepted for any consequences of this information being passed to a third party who may act upon its contents/recommendations.

Any advice, opinions, or recommendations within this document should be read and relied upon only in the context of the document as a whole. The contents of this document are not to be construed as providing legal, business or tax advice or opinion.

VERIFICATION REPORT

FOR REMEDIAL ACTIVITY

AT

NEEDHAM MARKET QUARRY

1 TERMS OF REFERENCE & INTRODUCTION

The work covered by this document was undertaken on behalf of Hopkins Homes Ltd, in accordance with an emailed instruction to proceed from Hopkins Homes Ltd dated 3th October 2018.

The work described in this report represents validation and verification of remediation comprising a suitable soil cover system (600mm of combined subsoil and topsoil, with a minimum thickness of topsoil to be 150mm) to the areas of soft landscaping around flats 27 to 31. A remediation method statement (RMS) for the site was compiled and provided for the client to submit to the regulatory authorities in December 2017. The RMS (reference GN17820_RMS1) detailed the method of remediation to be undertaken, based on the ground investigations and assessment previously completed. We believe that the RMS was issued to Mid Suffolk District Council and the NHBC for their review and comment on the planned remediation.

The plots which require validation of the suitability of the soils in gardens and soft landscaping can be identified in drawing GN17820_DR402 (appended to this VR), which highlights the development phasing plan (phases 1A, 1B, 2 and 3). Specifically, plots which require confirmation of the suitability of the near-surface soils, and the need for a soil cover, includes plot numbers 1-136, 161-170, 184-193, 197-211, 218-266 and soft landscaping areas in these development phases.

Subsequent remediation verification reports are in production for additional affected plots/areas, as each area is remediated.

2 BACKGROUND INFORMATION

2.1 Verification Report Structure

This document has been set out as follows:

- A brief background of the site, the findings of previous investigations and nature of the remediation planned.
- A description of the activities undertaken.
- Details of soil sampling undertaken to date.
- Concluding with an assessment of the suitability for reuse.

Appended to this document is supporting evidence as follows:

• Chemical analysis of the material used within the cover system (topsoil and subsoil).

2.2 Site Setting, History and Investigation

Harrison Group Environmental Limited (HGE) provided ground investigation for Hopkins Homes (HH) under the direction of Coffey Geotechnics Limited (CG) as part of their interpretative report on contamination and geotechnical aspects of the former chalk quarry, which was completed to provide HH with information for their development prior to acquiring the site. Reference should be made to CG report (reference 02095AA_R_003A-InterpReport v6, dated 23rd May 2014). Part of CG recommendations were for ground improvement in parts of the site, where deep fill material was placed as part of quarrying activity, and for two zones to require ground gas protection measures.

HGE were contacted by HH in 2017 to assess the ground gas regime during and after earthworks, and to assess the exposure of made ground soils by their earthworks contractor (Breheny Civil Engineering) when they removed approximately 2m thickness of surcharge toward the conclusion of ground improvement. We

were also asked to consider the suitability of topsoil and subsoil stockpiled by Breheny Civil Engineering (BCE) as part of earthworks for reuse within the development.

The HGE report on the ground gas regime (reference GN17820_SI_GGrev1, dated November 2017) should be referred to for the details. In summary, the concentrations of ground gases were not found to significantly differ during or after earthworks. The two zones requiring protection measures to CS2 in accordance with BS8485 were refined to specifically include plots 109-111, 116 and 121-126 in zone 1 and plots 1, 230, 234-239, 240-249, 251-256, 265 and 266 in zone 2. Drawing GN17820_DR104 (appended to the RMS document) identifies the two zones referred to and the plots affected.

HGE report on the suitability of identified soil for use within the residential development (GN17820_SI_Soilrev1, also dated November 2017) should be referred to for details. Based on the available ground investigation information the quarry backfill material was generally found to comprise reworked glacial drift and structureless chalk but was also noted to include some organic soils with low levels of PAH compounds in some soil samples analysed. It was considered likely that where the darker organic/ashy material was encountered it may potentially be unsuitable to remain where exposed in the near surface of domestic gardens. These areas approximately correspond to development phases 1B and 2, but may extend to areas within phase 3. It was recommended that where unsuitable material is exposed or is present within the near surface of domestic gardens and soft landscaping areas, that a suitable soil cover system is implemented. In order to determine the affected gardens and soft landscaping areas, it was proposed that HGE undertake shallow trial pit excavations.

A stockpile of topsoil (S02) was imported from Hopkins Homes' Bramford site during the summer of 2018. The topsoil was considered physically suitable for reuse in gardens with chemical analysis of this material confirming its chemical suitability. There was a minimal amount of anthropogenic content to the stockpiled topsoil, which was inert and does not present a significant risk to end users, but may be physically undesirable. It was recommended that this undesirable content is removed from topsoil planned for use in gardens and areas of public open space, where observed during moving and placing the topsoil.

A remediation method statement (RMS) for the site was compiled following completion of the site investigation works and submitted to the regulatory authorities in December 2017 (reference GN17820_RMS1). The method for ensuring soil suitability is detailed in sections 4, 5 and 6 of the RMS. Section 3 within the RMS document details the need for gas protection measures. HH have confirmed that gas protection measures are being installed where required and verification of these works is being undertaken by others.

The plots which require validation of the suitability of the soils in gardens and soft landscaping can be identified in drawing GN17820_DR402 (appended to this VR), which highlights the development phasing plan (phases 1A, 1B, 2 and 3). Specifically, plots which require investigation before the suitability of the near-surface soils (and the need for a soil cover) can be confirmed includes plot numbers 1-136, 161-170, 184-193, 197-211, 218-266 and soft landscaping areas in these development phases.

3 SOIL REMEDIATION

As described above, the verification process was to comprise confirmation that there is sufficient thickness of suitable cover soil within the garden areas of plots 1-136, 161-170, 184-193, 197-211, 218-266 and soft landscaping areas in these development phases, as indicated on drawing GN17820_DR402 within the appendix. The work described in this report represents validation and verification of remediation comprising a suitable soil cover system (subsoil and topsoil) within areas of soft landscaping surrounding flats 27-31.

An engineer from HGE along with a two person hand pitting crew visited site on 15/02/21 to undertake hand dug trial pits within the soft landscaped areas around flats 27-31 to confirm that suitable topsoil and subsoil was present in the gardens.

During the visit, a number of observations were made:

- A layer of concrete was encountered at the base of HDTP31-02 and HDTP31-03 at a depth of 0.35m and 0.15m respectively. This was likely to be associated with the concrete apron of the nearby driveway and paved area.
- Coarse concrete gravel was encountered towards the base of HDTP31-06, this was removed prior to backfilling.

The following sections of this report outline the remediation completed for flats 27-31.

3.1 Cover System Material

The material used for the cover system included site won subsoil and imported topsoil (from previously verified stockpile S02 as mentioned in section 2.2 of this report).

The fieldwork locations are shown on drawing GN17820-DR502ac included within the appendix. The trial pits were undertaken to record the thickness and physical descriptions of the materials present and to confirm material suitability.

3.1.1 Site Won Subsoil

The material was generally described as a combination of:

- Made Ground light brown slightly sandy slightly gravelly silt. Gravel is sub-angular to rounded fine to coarse flint, chalk, and brick.
- Made Ground yellowish white slightly sandy gravelly silt. Gravel is angular to sub-rounded fine to coarse flint, chalk and brick.
- Made Ground soft orangish brown slightly sandy slightly gravelly clay. Gravel is sub-angular to subrounded fine to coarse flint, chalk, and concrete

The materials encountered were considered satisfactory for use as subsoil from visual inspection. The dark material identified elsewhere on site that contained low levels of contaminants was not encountered in the soft landscaping surrounding flats 27-31.

3.1.2 Imported Topsoil

Topsoil from stockpile S02 (imported from Hopkins Homes' Bramford Site) was previously considered suitable for reuse in gardens and chemical analysis of this material has confirmed its chemical suitability. The results of the chemical analysis are appended to this report. The material was previously deemed physically suitable for use as a topsoil, as the soil appeared to be an appropriate consistency for use in garden areas. The material within S02 was described as dark brown slightly gravelly slightly silty sand with fine to medium subangular to subrounded flint. A total of ten samples were submitted to a laboratory in May 2019 for testing of a general suite of contaminants and an asbestos screen. No asbestos was detected, and the levels of all other contaminants were below the screening criteria adopted at the time.

During the verification works, the material was described as dark brown slightly gravelly silty fine to medium sand. Gravel is sub-angular to subrounded fine to medium flint. This recent description is generally consistent with the previous description, allowing for some variability, and therefore has been confirmed as the same material.

This material was used for the topsoil (ground level up to 330mm depth) within the soft landscaping areas surrounding flats 27-31. The minimum thickness of 150mm of topsoil was encountered in all of the trial pits during the verification exercise.

3.1.3 Soil Cover Thickness

A thickness of suitable soil was stated in the RMS to need to be at least 600mm. This was on the basis that the underlying soils were generally suitable, but where darker material is present, a 600mm of soil cover will be appropriate and sufficient.

The thickness of suitable soil was recorded to be at least 600mm in three trial pits. Coarse concrete gravel was found within HDTP31-06. Whilst concrete is normally chemically suitable (provided the concrete is not contaminated), it is not physically desirable in a domestic garden, therefore this material was removed from the pit prior to reinstatement. Solid concrete was observed at the base of HDTP31-02 and HDTP 31-03 and is assumed to be part the concrete apron, on which the footpath and/or road is constructed. As this layer is necessary for the structures and appears to present no significant risk it is deemed acceptable to remain.

4 CONCLUSIONS

Harrison Group Environmental Limited considers that a suitable cover system of suitable thickness, comprising chemically and physically suitable material, has been implemented. We are satisfied that there will be no significant risk to human health from residual contamination in the soft landscaping that surrounds flats 27-31 at the development known as Needham Market Quarry.

This report should be submitted to the regulators in order to conclude the remediation process.

Plots 3-7, 25-26, 161-170, 218-266 have previously been validated. The requirement for remediation in other plots is currently being assessed and the remediation undertaken as appropriate. Further remediation verification reports are in production for additional affected plots/areas on the whole development, as each area is built and remediated. These include plots 1, 2, 8-24, 32-136, 184-193 and 197-211 and soft landscaping areas in these development phases.

Report by: Checked and approved by:

Daniel Moody BSc (Hons) MSc FGS

Geotechnical Engineer

Mark Rivett BSc (Hons.) FGS

Senior Geoenvironmental Engineer

APPENDICES - Supporting Documentation

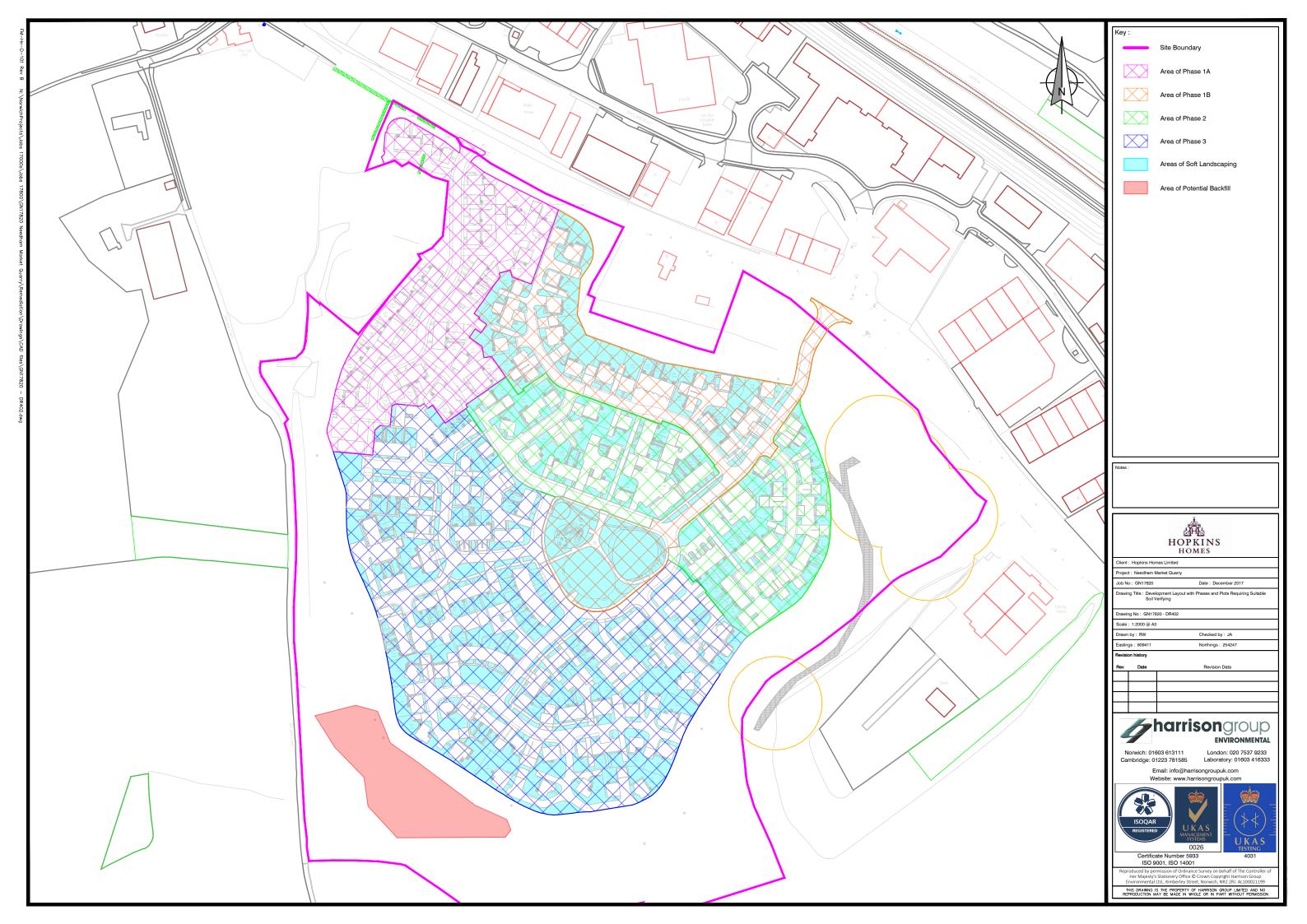
Drawings: GN17820-DR402

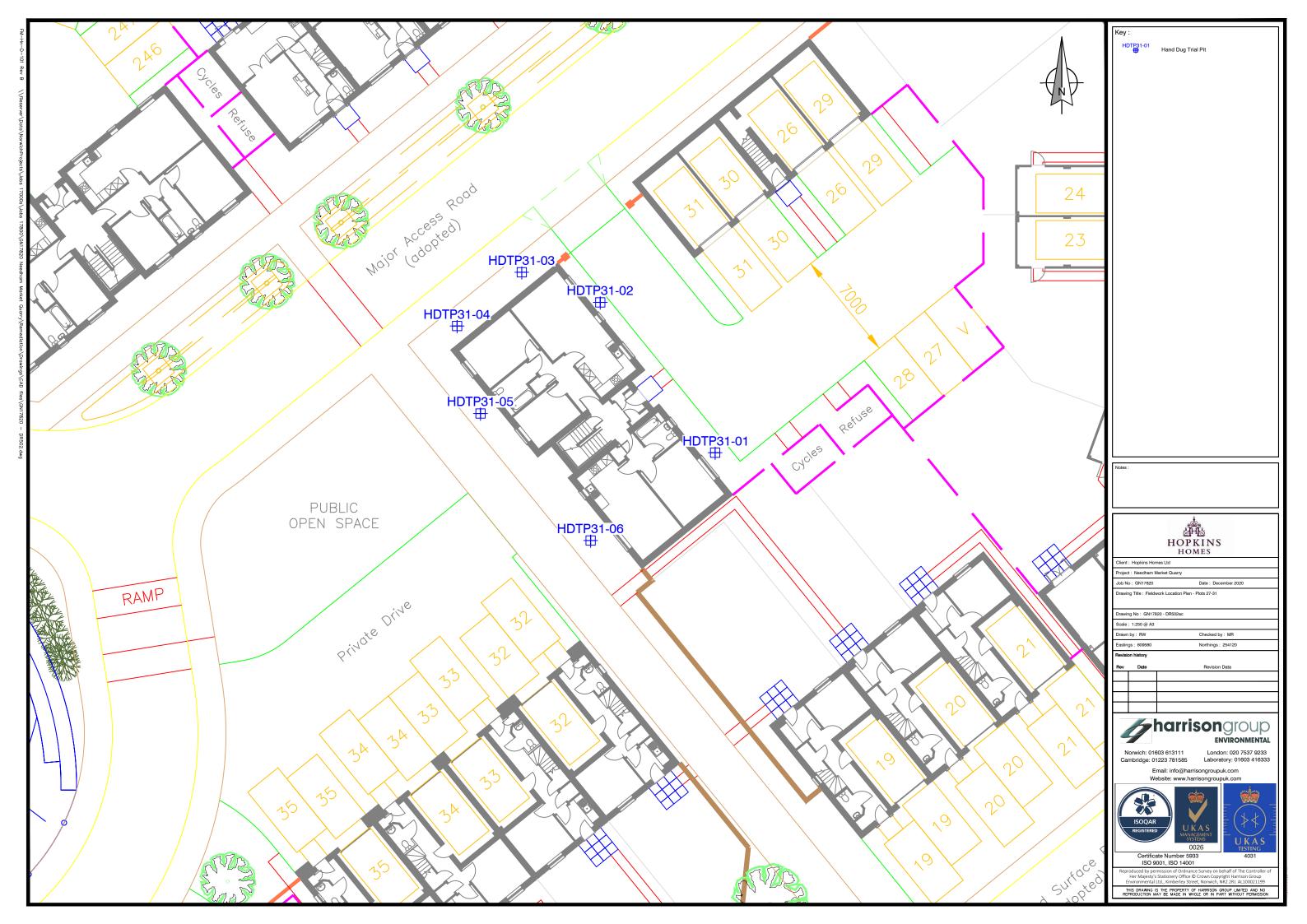
GN17820-DR502ac

Hand Dug Trial Pit Logs HDTP31-01 to HDTP31-06

Chemical Analysis Reports: 19-41738-1

Photo Sheet: GN17820 RV22 Photo Sheet 1





harrisongrou		Trial	Pit F	Reco	rd	HDTP31-0	1 Sheet 1 of 1
Project ID: GN17820	Client:	Hopk	ins Homes	Limited		E: 609569.53	N: 254094.44
Location: Needham Market Quarry	Consult	tant:					
	Plant u	sed: Hand	Excavated			Date: 15/02/	2021
				Elevation (maOD)	Sar	 mple / In-Situ Test Informatic	Installation & Backfill
Geology Description		Legend	Depth	(IIIaOD)	Type Dept	h Results / Ren	
TOPSOIL. Dark brown slightly gravelly silty fine to medium MADE GROUND. Light brown slightly sandy slightly g Gravel is sub-angular to rounded fine to coarse flint, brick. At 0.50m: Pocket of MADE GROUND present. Grey v fine to coarse sand. Gravel is angular to sub-rounde coarse concrete. Trial pit terminated at 0.60m.	gravelly SILT. chalk and ery gravelly		0.40				
Weather: Dry and cloudy Dit Stability: Stable	Date	\A/a+o	r Strike (m)	Time	Water Strike Elapsed (mins)	Standing Level (m)	Remarks
Pit Stability: Stable	Date	vvate	JUINE (III)	Time	Liapseu (IIIIIIS)	Standing Level (III)	No groundwater encountered
Shoring Used:							
Norwich Office: 01603 613111 London Office: 020 7537 9233 Cambridge Office: 01223 781585 Colchester Office: 01206 986675 Testing Services: 01603 416333 E-mail: info@harrisongroupuk.com	marks ackfill: GL to 0.60 pproximate coor	dinates.		CL	acked by MAD		Em He B 2000 David
vvepsite. www.narrisongroupuk.com	ogged by: DN	VI		Ch	ecked by: MR		Fm-Hn-R-3069-Rev E

harrisongrou	ITAL	Tria	Pit F	Reco	rd		HDTP31-0	2	Sheet 1 of 1
Project ID: GN17820	Client:	Hopk	ins Homes	Limited			E: 609562.14	N:	254104.10
Location: Needham Market Quarry	Consult	ant:							
	Plant us	sed: Hand	Excavated				Date: 15/02/	2021	
				Elevation			le / In-Situ Test Informatio		Installation &
Geology Description		Legend	Depth	(maOD)	Туре	Depth	Results / Ren		Backfill
Topsoil. Dark brown slightly gravelly silty fine to migravel is sub-angular to sub-rounded fine to mediur chak with rare brick fragments. Trial pit terminated at 0.35m: Concrete slab p	n flint and		0.35						
Weather: Dry and cloudy Dit Stability: Stable	Date	\\/a+o	r Strike (m)	Time	Water Stri		Standing Level (m)		Remarks
Pit Stability: Stable	Date	vvate	. Juine (III)	111116	. гарзей (П	3	Junuing Level (III)	No gro	oundwater encountered
Shoring Used:									
Norwich Office: 01603 613111 London Office: 020 7537 9233 Cambridge Office: 01223 781585 Colchester Office: 01206 986675 Testing Services: 01603 416333 E-mail: info@harrisongroupuk.com	marks Jackfill: GL to 0.35 Approximate coor	dinates.							
Website: www.harrisongroupuk.com	ogged by: DN	<i></i>		Ch	ecked by:	: MR		Fr	n-Hn-R-3069-Rev E

harrisongroup		Trial	l Pit F	Reco	rd	HDTP31-	03	Sheet 1 of 1
Project ID: GN17820	Client:	Hopk	ins Homes I	Limited		E: 609557.09	N:	254106.04
Location: Needham Market Quarry	Consul	tant:						
	Plant u	sed: Hand	Excavated			Date: 15/0	2/2021	
				Elevation	Si	I ample / In-Situ Test Informa	tion	Installation &
Geology Description		Legend	Depth	(maOD)	Type Dep	· .		Backfill
TOPSOIL. Dark brown slightly gravelly silty fine to mediu Gravel is sub-angular to sub-rounded fine to medium fli Trial pit terminated at 0.15m: Concrete slab prese	nt.		0.15		-			
Weather: Dry and cloudy					Water Strike			
Pit Stability: Stable	Date	Wate	r Strike (m)	Tim	e Elapsed (mins)	Standing Level (m)		Remarks
							No gro	oundwater encountered
Shoring Used: Pit Dimensions: 1:030m x W:030m Pomo	rke							
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	ged by: DI	М		Ch	ecked by: MI	R	Fr	n-Hn-R-3069-Rev E

harrisongrou		Trial	Pit F	Recoi	rd	HDTP31-0	04	Sheet 1 of 1
Project ID: GN17820	Client:	Hopk	ins Homes	Limited		E: 609552.94	N:	254102.58
Location: Needham Market Quarry	Consult	ant:						
	Plant us	sed: Hand	Excavated			Date: 15/02	2/2021	
				Elevation	Sam			Installation &
Geology Description		Legend	Depth	(maOD)	Type Depth	·		Backfill
TOPSOIL. Dark brown slightly gravelly silty fine to r Gravel is sub-angular to sub-rounded fine to medic chalk.			-	-	-			
MADE GROUND. Light brown slightly sandy slightly Gravel is sub-angular to rounded fine to coarse flir brick. At 0.20m: Pocket of MADE GROUND present. Grey fine to coarse sand. Gravel is angular to sub-round coarse concrete.	t, chalk and very gravelly		0.15 - - 0.30 -	-	-			
MADE GROUND. Yellowish white slightly sandy gra Gravel is angular to sub-rounded fine to coarse cha brick.			- - -	-	-			
Trial pit terminated at 0.60m.			0.60					
Weather: Dry and cloudy	D-+-	140.	r C+vil / `		Water Strike	Standing Law 1/ 3		Domonic-
Pit Stability: Stable	Date	Wate	r Strike (m)	Time	Elapsed (mins)	Standing Level (m)	No gr	Remarks oundwater encountered
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Pit Dimensions: L: 0.30m x W: 0.30m Norwich Office: 01603 613111 London Office: 020 7537 9233 Cambridge Office: 01223 781585 Colchester Office: 01206 986675 Testing Services: 01603 416333 E-mail: info@harrisongroupuk.com	emarks . Backfill: GL to 0.60 . Approximate coor	dinates.		,				
Website: www.harrisongroupuk.com	Logged by: DN	Л		Che	ecked by: MR		F	m-Hn-R-3069-Rev E

harrisongrou		Trial	Pit F	Reco	rd		HDT	P31-05	Shee	et 1 of 1
Project ID: GN17820	Client:	Hopk	ins Homes	Limited			E: 6	09554.44	N: 25	4096.96
Location: Needham Market Quarry	Consult	ant:								
	Plant us	ed: Hand	Excavated				Date:	15/02/20	121	
	T lanc us	Tiana	LACAVATEG	Elevation					721	Installation &
Geology Description		Legend	Depth	(maOD)			ole / In-Situ	Test Information		Backfill
TOPSOIL. Dark brown slightly gravelly silty fine to me Gravel is sub-angular to sub-rounded fine to medium MADE GROUND. Soft orangish brown slightly sandy gravelly CLAY. Gravel is sub-angular to sub-rounded fine	n flint.		- - - - - 0.35	-	Type	Depth		Results / Rema	ins.	
concrete, flint and chalk. Trial pit terminated at 0.60m.			- - - 0.60 -	-	-					
Weather: Dry and cloudy					Water St	- -				
Pit Stability: Stable	Date	Wate	r Strike (m)	Time	Elapsed (Standing	Level (m)	Rem	
								- 1	No groundwate	r encountered
Norwich Office: 01603 613111 London Office: 020 7537 9233 Cambridge Office: 01223 781585 Colchester Office: 01206 986675 Testing Services: 01603 416333 E-mail: info@harrisongroupuk.com	marks ackfill: GL to 0.60 pproximate coord	dinates.								
Website: www.harrisongroupuk.com	ogged by: DN	Λ		Ch	ecked by	y: MR		Т	Fm-Hn-R-	3069-Rev E

harrisongrou	D	Trial	Pit I	Reco	rd	ı	HDTP31-0	6 s	heet 1 of 1		
Project ID: GN17820	Client:	Hopk	ins Homes	Limited		E	: 609561.52	N:	254088.79		
Location: Needham Market Quarry	Consult	ant:									
	Plant us	sed: Hand	Excavated			Da	ate: 15/02/	/2021			
				Elevation		Sample	/ In-Situ Test Information	on	Installation &		
Geology Description		Legend	Depth	(maOD)		epth	Results / Rer		Backfill		
TOPSOIL. Dark brown slightly gravelly silty fine to me Gravel is sub-angular to sub-rounded fine to mediun				-	-						
MADE GROUND. Soft orangish brown slightly sandy gravelly CLAY. Gravel is sub-angular to sub-rounded to concrete, flint and chalk.			0.35		-						
Trial pit terminated at 0.60m.			0.60	Ţ							
Weather: Dry and cloudy				ı	Water Strike						
Pit Stability: Stable	Date	Wate	r Strike (m)	Time	Elapsed (mins	s)	Standing Level (m)		Remarks water encountered		
Shoring Used:								Ju	,,,,,		
Pit Dimensions: L: 0.35m x W: 0.35m Norwich Office: 01603 613111 London Office: 020 7537 9233 Cambridge Office: 01223 781585 Colchester Office: 01206 986675 Testing Services: 01603 416333 E-mail: info@harrisongroupuk.com	marks sackfill: GL to 0.60 spproximate coord	dinates.		Ch	acked by A	AR.		Epo 11-	p. 2060 Paul F		
website: www.narrisongroupuk.com	ogged by: DN	/I		Ch	ecked by: N	ИK		y: MR Fm-Hn-R-3069-Rev E			



Environmental Science

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e: reception@i2analytical.com

Analytical Report Number: 19-41738

Project / Site name: Needham Market Quarry Samples received on: 17/05/2019

Your job number: GN17820 Samples instructed on: 17/05/2019

Your order number: GN17820-33605-JC Analysis completed by: 24/05/2019

Report Issue Number: 1 **Report issued on:** 24/05/2019

Samples Analysed: 10 soil samples

Signed:

Zina Abdul Razzak Senior Quality 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

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

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.





Lab Sample Number				1224213	1224214	1224215	1224216	1224217
Sample Reference				SO2-01	SO2-02	SO2-03	SO2-04	SO2-05
Sample Number				1	1	1	1	1
Depth (m)				0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50
Date Sampled				15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019
Time Taken				None Supplied				
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status					
Stone Content	%	0.1	NONE	< 0.1	25	< 0.1	< 0.1	< 0.1
Moisture Content	%	N/A	NONE	8.8	7.6	8.8	8.7	9.4
Total mass of sample received	kg	0.001	NONE	0.47	0.50	0.48	0.49	0.49
Asbestos in Soil	Type	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
General Inorganics								
pH - Automated	pH Units	N/A	MCERTS	8.1	8.1	9.0	7.9	7.8
Total Organic Carbon (TOC)	%	0.1	MCERTS	0.8	0.8	0.8	0.8	0.8
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.64	< 0.05	< 0.05
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.87	< 0.05	< 0.05
Pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.83	< 0.05	< 0.05
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.46	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.26	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.26	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.19	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.18	< 0.05	< 0.05
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 0.80	< 0.80	3.69	< 0.80	< 0.80
Heavy Metals / Metalloids								
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	5.2	10	14	7.2	6.5
Boron (water soluble)	mg/kg mg/kg	0.2	MCERTS	1.2	1.3	1.0	1.2	1.1
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (hexavalent)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	11	11	8.7	12	13
Copper (aqua regia extractable)	mg/kg	1	MCERTS	15	16	18	13	14
Lead (aqua regia extractable)	mg/kg	1	MCERTS	28	25	25	25	24
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	10	11	11	11	11
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	1.2
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	40	39	55	37	38





Lab Sample Number				1224213	1224214	1224215	1224216	1224217
Sample Reference			SO2-01	SO2-02	SO2-03	SO2-04	SO2-05	
Sample Number				1	1	1	1	1
Depth (m)				0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50
Date Sampled				15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019
Time Taken				None Supplied				
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status					
Monoaromatics & Oxygenates								
Benzene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
p & m-xylene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-xylene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
MTBE (Methyl Tertiary Butyl Ether)	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0

Petroleum Hydrocarbons

Petroleum Hydrocarbons								
TPH-CWG - Aliphatic >EC5 - EC6	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC6 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aliphatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH-CWG - Aliphatic >EC16 - EC21	mg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
TPH-CWG - Aliphatic >EC21 - EC35	mg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
TPH-CWG - Aliphatic (EC5 - EC35)	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic >EC5 - EC7	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC7 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aromatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH-CWG - Aromatic >EC16 - EC21	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic >EC21 - EC35	mg/kg	10	MCERTS	15	14	13	< 10	< 10
TPH-CWG - Aromatic (EC5 - EC35)	mg/kg	10	MCERTS	19	18	19	< 10	< 10





Lab Sample Number				1224218	1224219	1224220	1224221	1224222
Sample Reference	SO2-06	SO2-07	SO2-08	SO2-09	SO2-10			
Sample Number	1	1	1	1	1			
Depth (m)	0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50	0.00-0.50			
Date Sampled	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019			
Time Taken	None Supplied	None Supplied	None Supplied	None Supplied	None Supplied			
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status					
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	N/A	NONE	8.9	9.0	8.5	9.4	11
Total mass of sample received	kg	0.001	NONE	0.51	0.51	0.50	0.58	0.59
Asbestos in Soil	Туре	N/A	ISO 17025	Not-detected	Not-detected	Not-detected	Not-detected	Not-detected
General Inorganics								
pH - Automated	pH Units	N/A	MCERTS	7.7	7.8	8.0	7.5	7.8
Total Organic Carbon (TOC)	%	0.1	MCERTS	0.9	0.7	0.7	0.9	0.8
Speciated PAHs								
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluorene	ma/ka	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05	< 0.05
Total PAH								
Speciated Total EPA-16 PAHs	mg/kg	0.8	MCERTS	< 0.80	< 0.80	< 0.80	< 0.80	< 0.80
Heavy Metals / Metalloids								
Arsenic (agua regia extractable)	mg/kg	1	MCERTS	7.5	11	12	9.1	8.7
Boron (water soluble)	mg/kg	0.2	MCERTS	1.1	1.1	1.1	0.9	1.3
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (hexavalent)	mg/kg	4	MCERTS	< 4.0	< 4.0	< 4.0	< 4.0	< 4.0
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	11	14	9.2	11	13
Copper (aqua regia extractable)	mg/kg	1	MCERTS	13	14	15	11	12
Lead (aqua regia extractable)	mg/kg	1	MCERTS	24	23	22	24	23
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	0.6	0.5	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	10	11	11	10	11
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	37	35	31	35	37





Lab Sample Number		1224218	1224219	1224220	1224221	1224222		
Sample Reference	SO2-06	SO2-07	SO2-08	SO2-09	SO2-10			
Sample Number	1	1 0.00-0.50	1 0.00-0.50	1 0.00-0.50	1 0.00-0.50			
Depth (m)	0.00-0.50							
Date Sampled	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019			
Time Taken				None Supplied	None Supplied	None Supplied	None Supplied	None Supplied
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status					
Monoaromatics & Oxygenates								
Benzene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
p & m-xylene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
o-xylene	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
MTBE (Methyl Tertiary Butyl Ether)	μg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0

Petroleum Hydrocarbons								
TPH-CWG - Aliphatic >EC5 - EC6	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC6 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aliphatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aliphatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH-CWG - Aliphatic >EC16 - EC21	mg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
TPH-CWG - Aliphatic >EC21 - EC35	mg/kg	8	MCERTS	< 8.0	< 8.0	< 8.0	< 8.0	< 8.0
TPH-CWG - Aliphatic (EC5 - EC35)	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic >EC5 - EC7	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC7 - EC8	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC8 - EC10	mg/kg	0.001	MCERTS	< 0.001	< 0.001	< 0.001	< 0.001	< 0.001
TPH-CWG - Aromatic >EC10 - EC12	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0	< 1.0
TPH-CWG - Aromatic >EC12 - EC16	mg/kg	2	MCERTS	< 2.0	< 2.0	< 2.0	< 2.0	< 2.0
TPH-CWG - Aromatic >EC16 - EC21	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic >EC21 - EC35	mg/kg	10	MCERTS	< 10	< 10	< 10	< 10	< 10
TPH-CWG - Aromatic (EC5 - EC35)	mg/kg	10	MCERTS	< 10	< 10	12	< 10	< 10





Analytical Report Number : 19-41738 Project / Site name: Needham Market Quarry

* 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 *
1224213	SO2-01	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224214	SO2-02	1	0.00-0.50	Brown loam and sand with gravel and stones.
1224215	SO2-03	1	0.00-0.50	Brown loam and sand with gravel.
1224216	SO2-04	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224217	SO2-05	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224218	SO2-06	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224219	SO2-07	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224220	SO2-08	1	0.00-0.50	Brown loam and sand with gravel.
1224221	SO2-09	1	0.00-0.50	Brown loam and sand with vegetation and gravel.
1224222	SO2-10	1	0.00-0.50	Brown loam and sand with gravel.





Analytical Report Number: 19-41738 Project / Site name: Needham Market Quarry

Water matrix abbreviations: Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Water (PrW)

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 disperion staining techniques.		A001-PL	D	ISO 17025
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	L038-PL	D	MCERTS
BTEX and MTBE in soil (Monoaromatics)	Determination of BTEX in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Hexavalent chromium in soil	Determination of hexavalent chromium in soil by extraction in water then by acidification, addition of 1,5 diphenylcarbazide followed by colorimetry.	In-house method	L080-PL	W	MCERTS
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.	L038-PL	D	MCERTS
Moisture Content	Moisture content, determined gravimetrically.	In-house method based on BS1377 Part 2, 1990, Chemical and Electrochemical Tests	L019-UK/PL	W	NONE
pH in soil (automated)	Determination of pH in soil by addition of water followed by automated electrometric measurement.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests	L099-PL	D	MCERTS
Speciated EPA-16 PAHs in soil	Determination of PAH compounds in soil by extraction in dichloromethane and hexane followed by GC-MS with the use of surrogate and internal standards.	In-house method based on USEPA 8270	L064-PL	D	MCERTS
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.	L019-UK/PL	D	NONE
Total organic carbon (Automated) in soil	Determination of organic matter in soil by oxidising with potassium dichromate followed by titration with iron (II) sulphate.	In-house method based on BS1377 Part 3, 1990, Chemical and Electrochemical Tests"	L009-PL	D	MCERTS
TPHCWG (Soil)	Determination of hexane extractable hydrocarbons in soil by GC-MS/GC-FID.	In-house method with silica gel split/clean up.	L088/76-PL	W	MCERTS

For method numbers ending in 'UK' analysis have been carried out in our laboratory in the United Kingdom.

For method numbers ending in 'PL' 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.

<u>GN17820 – Needham Market Quarry</u> <u>Verification Report 22 - Photo Sheet 1</u>



Photographs 1-4, taken on the 15th February 2021 showing the nature of the subsoil and topsoil within the soft landscaping around flats 27-31.





Photographs 5-6, taken on the 15th February 2021 showing an example of the hand dug trial pits undertaken in the soft landscaping surrounding flats 27-31.



Photograph 7, taken on the 15th February 2021 showing the Concrete apron encountered within HDTP31-03.



Photograph 8, taken on the 15th February 2021 showing HDPT31-06 following the removal of the coarse concrete gravel.





Photographs 9-10, taken on the 15th February 2021 showing the surrounding area of flats 27-31.



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