PROOF OF EVIDENCE OF ALISON FULLER

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AGR D002

PLATTS GROUP Environmental Management System Manual

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	7/4/23
Date Reviewed	24/04/2024	Issue No.	6

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BY APPOINTMENT TO
HER MAJESTY THE QUEEN
ANIMAL BEDDING
PLATTS AGRICULTURE
LIMITED

EST 1973 PLATTS GROUP

PLATTS GROUP ENVIRONMENT POLICY 2024

Platts Group is a market leading animal bedding supplier, transport company and HGV maintenance garage and is committed to protecting and enhancing the environment and to improving the quality of life for people now and in the future. By minimising our impacts, we will contribute to the improvement of the global environment through local action and will deliver sustainable development by recognising the links between the environment, people, and our economy.

It is our objective to meet all registration requirements and meet or exceed compliance of all environmental legislation that relates to our business. We will seek continuous improvement in our environmental performance and management through regular review of this policy; and recognise the need to provide the resource required to make this policy and our arrangements effective.

To meet the aims of this policy we are committed to:

- Critical examination of the impact that our policies and programmes have on the environment and timely actions to minimise these impacts
- Preventing pollution through staff training, awareness, procedures, and emergency planning
- Continual improvement in our environmental performance
- Raising awareness and encouraging participation among members and employees in environmental matters
- Spreading and sharing knowledge across the business through environment champions
- Ensuring purchasing decisions are mindful of sustainability and environmental impacts
- Working with partners, businesses and other organisations who demonstrate commitment to reduce their own environmental impact
- Increasing understanding of environmental issues, ensuring everyone has access to accurate information, which encourages sustainable lifestyle changes and focussed voluntary action
- Minimising waste by evaluating operations and ensuring they are as efficient as possible
- Minimising vehicle emissions through the selection and use of vehicles and restricting work related travel to essential journeys.
- Actively promote recycling both internally and amongst customers and suppliers
- Source and promote a product range to minimise the environmental impact of both production and distribution

Our current key objectives are;

- To reduce our carbon footprint
- To reduce fuel usage
- To reduce waste production
- To reduce paper usage

Name: Caroline Platt **Signed:**
Position: Managing Director Platts Agriculture & Platts Commercial Services

Name: Chris Whitaker **Signed**:
Position: Managing Director Platts Transport

AGR F068
Product Factory Questionnaire

COMPANY INFORMATION		Supplier Number	
1 Company Name			
2 Company Address			
		Postcode	
3 Industry SIC code			
4 Contact Name & Role			
5 Contact phone number			
6 Contact Email			
7 What3words to entrance gateway			

8 Does satnav direction correctly navigate a driver to the address? ☐

PRODUCT and SITE INFORMATION

1 Type of manufacturing process

2 Type of wood

3 Species of timber

4 Are chemicals used in the manufacturing process which may be found in the by-product?

5 Does the process change at all, frequency, duration etc. which may affect the by-product?

6 Please provide tonnes of product available per month

7 Is this the same throughout the year or do amounts per month differ? Please explain below.

8 Number of trailers needed on site at one time

9 Frequency of trailer exchange required

10 Details of any modifications required

PLEASE TAKE PHOTOGRAPHS OF THE SITE AND ATTACH TO FILE

11 Details of working hours / access restrictions

QUALITY

1 Do you have a Quality Policy? YES ☐ NO ☐

2 Do you have a Quality Management Standard? YES ☐ NO ☐

3 Please explain the measures in place to prevent contamination of the product

4 Has a sample chemical analysis of the product been completed and made available to Platts staff?
YES ☐ NO ☐

5 Has a physical sample of the product been given to our Platts representative for analysis?
YES ☐ NO ☐

6 Has a WM3 (Waste Management) Assessment been undertaken on the product?

YES ☐ NO ☐

ENVIRONMENT — Please send copies of the below to alison@plattmail.co.uk

1 Do you have an Environmental Policy? YES ☐ NO ☐
2 Do you have an Environmental Management Standard? YES ☐ NO ☐
3 Does the site operate under an Environmental Permit? YES ☐ NO ☐
4 Do you have a Carbon Reduction Plan in place? YES ☐ NO ☐
5 Is your wood Forest Stewardship Council (FSC) accredited? YES ☐ NO ☐

HEALTH & SAFETY

1 Do you have a Health & Safety Policy? YES ☐ NO ☐
2 Do you have a Health & Safety Management Standard? YES ☐ NO ☐
3 Please tick to confirm you have provided a Risk Assessment for Platts drivers visiting your yard which includes hazards and the controls implemented to reduce the risks ☐
4 Is your site classed as a DSEAR site (Dangerous Substances and Explosive Atmospheres Regulations) ☐ YES ☐ NO
5 Please list all required Personal Protective Equipment for visitors to your yard

6 Please tick to confirm that a banksman will be available to assist drivers whilst completing a trailer exchange ☐
7 Please tick to confirm that the extraction trailer changeover will be completed by your staff prior to the arrival of Platts drivers ☐
8 Please tick to confirm that a safety induction will be undertaken with Platts drivers on their first visit to your site ☐
9 Please tick to confirm you have a Fire Risk Assessment and emergency evacuation procedure in place, please send us a copy of your Fire Risk Assessment ☐
10 Please list any hazardous materials on your site that our drivers need to be aware of

11 Please tick to confirm there is good access to the trailer on site with no obstructions, trip hazards or fall from height risks or explain below what is done to limit these risks ☐

12 Please tick to confirm there are no overhead cables or width restrictions affeccting access to your site or explain below any issues to be aware of ☐

13 Please tick to confirm there is a safe space to drop the skip during the exchange or explain below any issues to be aware of ☐

14 Please describe any other hazards or risks on your site or other measures not mentioned that are in place to protect people at work

SUPPLIER CONFIRMATION

I confirm that this form has been completed correctly and truthfully

Name	Signed
Date	
Name	Signed
Date	

Platts Agriculture management approval following technical assessment	
Name	Signed
Date	

	For completion by Platts Agriculture representative			
1	Type of product created for purchase			
2	Type of trailer required			
3	Access most suitable for what type of vehicle			
4	Can you confirm that the product does not exceed the maximum levels of heavy metals permitted under PAS 111 Standard?			
	Sample within PAS 111 limits	☐	Sample exceeds PAS 111 limits	☐
5	Any other information			

AGR P010

VISUAL QUALITY TESTING PROCEDURE

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	3/2/22
Reviewed on	18/1/24	Issue No.	4

1 PURPOSE, SCOPE AND RESPONSIBILITIES

1.1 Purpose

To visually check each incoming load of material and finished product for levels of plastic or other contaminant to identify and isolate suppliers sending contaminated loads or determine a batch of product of inferior quality.

1.2 Scope

This procedure applies to incoming material and baled products at Platts Agriculture Production Facility.

1.3 1.3 Responsibilities

Production Operators responsible for collecting and visually inspecting each sample.

2 PROCEDURE

2.1 Collecting samples - Production Operators to take samples from every incoming load wherever possible. The material should be collected from the middle of the trailer so is representative of the whole load. The Operative MUST be wearing a FFP3 mask and ensure it is fitted correctly. Using a shovel and plastic bag collect a shovel full of the material.

2.2 Data Recording - The Operative should note the trailer number and supplier name and complete these on AGR F047 Quality Testing Data Form.

2.3 Visual Inspection – During daylight hours the operator should take the sample and thoroughly inspect it for contaminants. At night inspect a shovelful in the back shed under a light. Contaminants that should not be in the sample include metal, plastic, microplastics, general rubbish, laminate, stones, shells, large pieces of wood or other inappropriate materials.



2.4 Contaminated sample –collect a sample of the material and ensure it is labelled with the factory name, date and time and the operator name. Complete AGR F040 Non-Conformance form and leave the sample and form in the QHSE Office so a non-conformance record can be raised.

2.5 All Sample Data – record all the details on AGR F047 Quality Testing Data Form and pass the completed form to the Group QHSE Manager, forms to be saved in Environmental Management & Quality folder. All photographs to be saved on SharePoint/documents/sample testing/Visual Quality Testing

2.6 Baled products quality checks to be performed randomly and sporadically checking for conformity of bales and visual quality of products, including evidence of contamination, correct labelling, effective sealing of packaging, and volume of material. To be recorded on AGR F052 Baled Product Visual Quality Checks form and saved in the Environment Management and Quality Folder.

AGR P012

NON-COMPLIANCE PROCEDURE

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	2/11/22
Reviewed on	19/3/24	Issue No.	4

1 PURPOSE, SCOPE AND RESPONSIBILITIES

1.1 Purpose

To enable employees to correctly complete the non-conformance report form in the event of a non-conformance.

1.2 Scope

This procedure covers all aspects of work undertaken by Platts Agriculture Ltd. Non-conformances could include for example, customer complaints, out of date policies or risk assessments, contaminated waste material being delivered to site or an employee not following a correct procedure.

1.3 Responsibilities

All staff are responsible for recognizing and bringing a non-conformance to the attention of management or completing AGR F040 Non-Conformance Report Form in the event of a non-conformance.

2 PROCEDURE

2.1 Any member of staff may report a Non-Conformance or complete a non-conformance report form, which affects any issue stated within the Environmental, Health and Safety or Quality Management Systems.

2.2 The Group QHSE Manager will ensure that all non-conformances received will be discussed with the person raising the non-conformance, to determine problems and gather information.

2.3 Where a non-conformance requires the amendment and/or updating of a Systems Procedure, then documents will be given a new revision number and all previous documents shredded.

2.4 All completed corrective actions will be re-verified during the Management Team or Green Team meetings to ensure compliance and effectiveness.
The Group QHSE Manager will ensure that all non-conformances are reviewed and form part of an overview during the Annual Environmental Management Review to ensure the corrective action taken has been effective.

2.5 The non-conformance report form must be completed and saved in the non-conformance and corrective action folder of the EMS. Each completed form should be allocated the next consecutive number and added to the non-conformance index register. Each completed form should be scanned in and saved in the same folder.

AGR P017

Factory Material Approval Procedure

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	16/1/23
Reviewed on	18/1/24	Issue No.	2

1 PURPOSE, SCOPE AND RESPONSIBILITIES

1.1 Purpose

To ensure that incoming materials are subject to appropriate technical appraisal prior to acceptance on site and to prevent unsuitable materials from being permitted onto site or used.

1.2 Scope

All new potential materials from all factories will be subject to this procedure. Wood materials derived from or containing post-consumer wood waste and timber that has been subject to pressure treatment with preservatives will not be accepted. Wood materials are only accepted from wood manufacturing sites where no timber treated with preservatives can contaminate the material.

1.3 Responsibilities

1.3.1 **A Platts representative** responsible for sourcing new material supply is responsible for completing AGR F068 Supplier Questionnaire in conjunction with the factory, facilitating a site risk assessment if required, ensuring the correct information is received and collecting a sample of the material. The sample should be in labelled plastic bags and contain a minimum of 400grams of material.

1.3.2 **The Group QHSE Manager** is responsible for managing the technical analysis of the material, approving the material for acceptance based on these results and ensuring that a Risk Assessment of the supplier site is undertaken, documented and communicated to all drivers visiting the site.

2 PROCEDURE

2.1 When a material enquiry is initiated, the factory, in conjunction with the Platts representative, should complete AGR F068 Material Factory Questionnaire which includes the following information;

- Details of supplier, including address and contact details.
- Specific process from which the material derives.
- An indication of the types of materials produced; quantity, physical form, composition, properties and description.
- If available, a WM3 assessment that details the above and includes analytical results of the wood material.
- If available a copy of the Materials Safety Data Sheet (MSDS) should be obtained.

2.2 A representative sample should be obtained to be analysed by Platts Agriculture Ltd for the chemical composition, including heavy metals, to be sure that the material fits the requirements of the PAS 111 standard.

2.3 A risk assessment of the factory site should be conducted. This may be done either in person by visiting the site or by asking the factory management to complete a site risk assessment, this must include site hazards and the controls in place to protect Platts staff whilst visiting the site. This risk assessment must be completed in full before any material can be collected from the factory.

2.4 If the material passes all technical analysis, the composition and properties are suitable for processing into animal bedding or cubicle conditioner, there are no obvious contamination issues, and the trailer exchange process has been risk assessed and appropriate controls implemented then the factory will become an Approved Factory and material can be accepted onto Platts factory site for processing.

2.5 The Risk Assessment and site information must be made available to drivers visiting the site and the necessary Personal Protective Equipment for accessing the site provided.

2.6 If a factory material fails the PAS 111 Standard or is not suitable for another reason such as contamination or composition then the factory will not be approved, and the material will not be accepted onto site for processing.

	NC NO.		AGR F040
	Non Conformance report form		

PERSON RAISING NON CONFORMITY		DATE RAISED	
SITE OF NON CONFORMITY		DATE OF NC	

NONCONFORMITY OBSERVED

CORRECTION DETAILS

ROOT CAUSE(S)

COMPLETION DETAILS INCLUDING DATE AND PEOPLE INVOLVED

NON CONFORMITY CLOSURE					
INVESTIGATOR NAME		DATE		SIGNATURE	

PHOTOS IF APPROPRIATE

AGR P013

INCOMING MATERIAL PROCEDURE

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	14/2/23
Reviewed on	24/02/24	Issue No.	3

1 PURPOSE, SCOPE AND RESPONSIBILITIES

1.1 Purpose

To ensure that wood residue raw material accepted onto Platts facility for processing into finished product for animal bedding and conditioner is of a sufficient quality with regard to PAS111 requirements, its properties and contamination. To ensure material entering the factory does not present a fire or other pollution risk to the main factory. To ensure risks are controlled in the external area.

1.2 Scope

This procedure applies to all incoming material from Approved Factories for processing into animal bedding or cubicle conditioner.

1.3 Responsibilities

The factory operators, Operations Director and the WAMITAB qualified Group QHSE Manager have the responsibility to ensure this procedure is followed. They are responsible for identifying any contaminated material and reporting this to the Group QHSE Manager who will raise a non-conformance report. The ultimate decision on whether the material is refused and returned to the factory rests with the Commercial Director or Managing Director.

2 Procedure

2.1 A supplier from an approved factory will either email transport@plattmail.co.uk or call 01978 854666 and advise when they would like the exchange completing. In most cases this is for the following day. This supplier is added to the Trailer Running Sheet and to the Traffic Sheet so the information is visible to all concerned.

2.2 On the day requested, the material is collected from the Approved Factory and transported to the Production Facility site in Platts own trailers by our own trained drivers. On collection from the approved factory, Platts drivers complete the Collection Note which requires them to undertake inspections of the incoming and outgoing trailers. These inspections should ensure the trailer integrity, identity, road worthiness and connection and canopy safety.

2.3 Drivers should have been issued with a Risk Assessment for the factory site and information on the trailer changeover process involved at the site. Any changes to this process should be questioned by Platts Transport department.

2.4 On arrival at Platts factory site the trailers are weighed and the following information recorded;

- Weight
- Date of arrival on site
- Time
- Factory details
- Trailer number

2.5 All trailers due to be unloaded immediately after arriving at the yard must be inspected for hot spots and hot brakes to prevent any ignition risk. The temperature probe is stored in the control room and must be used to determine the temperature of every load which is suspected of having hot brakes and be recorded on the Production sheet under ‘Comments’.

2.6 Trailers arriving on site with hot brakes of 40^0C or above may be an ignition risk and must not enter the unloading shed, instead the trailer must be parked up at the back of the yard until the brakes

are sufficiently cooled.

2.7 For all trailers the number and material is recorded on the Trailer Dashboard so operators and the Operations Director are able to track the trailer through the site and be aware of the total quantity of material on site at any one time waiting to be processed, and also ensure that maximum permitted quantities of material are not exceeded.

2.8 Prior to processing, the material undergoes a Visual Quality Inspection in accordance with AGR P010 Visual Quality Testing Procedure to look for obvious, visual contamination. Operators are aware of the source supplier of each waste and what characteristics, in terms of appearance, each waste should have. The results of this inspection are recorded on AGR F027 Quality Testing Data Form and retained for future evidence. The material should be of an acceptable size and dry. If there is concern about the moisture content of the material a moisture test should be conducted and the result recorded on the Quality Testing Data Form. During this visual inspection a decision should be made by the shift supervisor on what product the material will be made into.

2.9 If this inspection indicates contamination a non-conformance record is raised using AGR F040 Non-conformance report form. This contamination would be brought to the attention of the supplier factory who must undertake measures to try and prevent this happening in future loads. If the contamination is such that it presents a serious quality issue, then the material would be returned to the factory or further instruction taken from them about disposal as per the Terms and Conditions of their contract.

2.10 Non-conforming material could be stored in the factory yard for up to 5 days by which time a decision must be made on how this is dealt with.

2.11 NRW should be informed if non-conforming material coming onto site is considered hazardous in any way.

2.12 Approved Factories who consistently provide poor quality material would be removed from the Approved Factory list and material would no longer be accepted from them.

2.13 Non-conforming material would include material that;

- does not meet the same standard as the sample taken during pre-acceptance.
- May pose a risk to process or occupational safety or the environment.
- is contaminated with rubbish, plastic or wood waste.
- is very wet.
- has not been tested as per the pre-acceptance procedure.

2.14 Material that passes the visual quality testing should be removed from the trailer when the factory is ready to process it. This is unlikely to be longer than 5 days. In most cases material is processed within 24 hours of arrival on site.

2.15 If material is awaiting processing on site for longer than 5 days, the relevant trailers are included in the daily checks to check for any evidence of overheating material. Numbers of full trailers on site can be viewed on the VOR notice board, which includes the date of arrival of the trailer.

2.16 During unloading of the trailer the sample for chemical analysis is taken, usually from the middle of the load somewhere so it is representative of the load. The sample is then dealt with as per AGR P016 Sampling Procedure and is sent to the lab for analysis.

A	B	C	D	E	F
		AGR F027 QUALITY TESTING DATA FORM			
Date:	Operator Name:	Supplier Name:	Trailer Number:	Evidence of Contaminants:	Details:
29/03/2024	Ryan Williams	Symphony Rotherham	T156	No	Dusty chippy fine.
29/03/2024	Ryan Williams	Own trailer	T40	No	Good clean wsd
29/03/2024	Ryan Williams	Own trailer	T87	No	Good clean wsd
29/03/2024	Ryan Williams	Metsawood	T129	No	Good powderbed.
29/03/2024	Ryan Williams	Sam Mouldings	HS4	No	Little pieces of chip in but very dust will be okay if blended with other powderbed.
29/03/2024	Paul Bradley	Metsawood	T129	No	Good powderbed.
29/03/2024	Paul Bradley	Sam Mouldings	HS4	No	Little pieces of chip in but very dust will be okay if blended with other powderbed.
29/03/2024	Paul Bradley	Kronospan Plus	HS15	No	Some small white pieces of plastic but still good PowderBed
29/03/2024	Paul Bradley	Kronospan Plus	S21	No	Good PowderBed
01/04/2024	Ryan Williams	Kronospan Plus	S1	No	Good PowderBed
01/04/2024	Ryan Williams	Kronospan Plus	HS9	No	Good PowderBed
02/04/2024	Paul Bradley	Ultima	S12	No	Good finebed
02/04/2024	Paul Bradley	Welcome Furniture	T148	No	Good finebed
02/04/2024	Paul Bradley	Ultima	HS13	No	Good finebed
02/04/2024	Paul Bradley	Ultima	HS13	No	Good finebed
02/04/2024	Paul Bradley	Herman Miller	T42	No	Good finebed
02/04/2024	Paul Bradley	Staircraft Coventry	T97	No	Good Mixbed
02/04/2024	Paul Bradley	Fibercil	S17	No	Good Powderbed
03/04/2024	Ryan Williams	Hoffman Thornwood	T112	No	Rough chippy fine.
03/04/2024	Jason Stanton	HAMMONDS	T81	NO	VERY DUSTY SOME SMALL BITS
03/04/2024	Jason Stanton	Nobia Halifax	S14	NO	DUSTY FINE
03/04/2024	Jason Stanton	Nobia Darlington Gate 1	S2	NO	Rough fine big chips.
04/04/2024	Paul Bradley	Premier Forest	T106	No	PPS Loading into VOR T87
04/04/2024	Paul Bradley	E O Burton	T27	No	Good Mixbed
15/04/2024	Ryan Williams	Kronospan Plus	S20	No	Good powderbed
15/04/2024	Ryan Williams	Sam Mouldings	S1	No	Good powderbed
15/04/2024	Ryan Williams	Staircraft Westbrom	T86	No	Dust product with little chipped up pieces of wood, will have to go through screener as found some chunks of wood throughout product

AGR P016

SAMPLING PROCEDURE

Department	QHSE	Authorised by	Caroline Platt
Author	Alison Fuller	Date of authorisation	11/01/2023
Reviewed on	18/3/24	Issue No.	7

1 PURPOSE, SCOPE AND RESPONSIBILITIES

1.1 Purpose

To ensure samples are obtained and processed as required to enable analysis of the samples to be undertaken and quality of the product to be assessed and shown to be within required limits for PASS 111 standard

1.2 Scope

All suppliers of products are allocated a code and samples taken from all products approximately every seven days or whenever they are received on site if loads are received less often than weekly.

1.3 Responsibilities

Group QHSE Manager is responsible for organizing sampling, and processing and managing data. Operators are responsible for taking samples.

2 PROCEDURE

2. Sample Collection

2.1 The QHSE Manager ensures sufficient jars are always available in the control room for samples to be taken. Jars should be in small plastic bags with the AGR F046 Sampling label attached to them so operators can complete them with name of supplier, date and time of sample, trailer number and name of person taking sample. Separate bags with labels attached are also provided for operators to collect the control sample.

2.2 Products are categorized into 'CLEAN' or 'TREATED' and as such are dealt with differently. 'Clean' samples should be taken in two plastic bags and 'treated' samples in a glass jar. The list of suppliers classed as providing 'CLEAN' product is on display in the operators control room. Most of the products are classed as 'TREATED' and should be put into labeled jars.

2.3 Prior to collection the operator should check the Testing Frequency spreadsheet on display in the control room to check when the supplier's product was last sampled. For loads coming in more often than weekly, samples are taken every seven to ten days. For loads coming in either once a week or less frequently then every load will be sampled.

2.4 Samples are collected by operators and should be sourced from the middle of the load to ensure a representative sample is obtained. In addition to the samples obtained for sending to the lab, another sample in a plastic bag should be taken as a control which is retained until results are in. This is in case another analysis is required, such as if an anomalous reading is obtained, and then this control sample is sent for analysis to reinforce or dispute the results.

3. 'Treated' Sample Data Analysis (Cubicle conditioner material)

3.1 Open spreadsheet 'Sample capture sheet'. From the label attached to the sample bottle find the name of the supplier and on 'Sample capture sheet' spreadsheet confirm the letter of the alphabet that is the code allocated to that supplier

3.2 Open spreadsheet 'Sample log sheet' and use the next consecutive number starting with 'PLA' add on the letter of the alphabet for that supplier. Then add in the other details from the label on the sample into the spreadsheet.

3.3 Write the details on the sample bottle directly including Platts Wood under site, the sampling date and the PLA number.

3.4 If a new batch number is being started, from the 'Templates' folder open a Chain of Custody template for treated wood and save under 'Sample Dispatch' folder as the next consecutive batch number. If part way through a batch number open the current batch Chain of Custody form from 'Sample Dispatch' folder and add the details of the new samples to there.

3.5 Copy the PLA number from the 'Sample Log sheet' into the dispatch Chain of Custody record. Complete the date and time of the sample.

3.6 Add in sample details as they are processed until the Chain of Custody form is full with 20 sample details. Send this to Accounts for a Purchase Order number and include this on the dispatch form.

3.7 Put all labelled samples in bubble wrap bags and place in a cool box along with the completed Chain of Custody form. Contact Elab Customer Services on cs@elab-uk.co.uk and arrange for the cool box of samples to be collected and another 20 sample bottles to be delivered.

3.8 All the bagged 'treated' control samples should be stored in a box labelled with the dispatch number they relate to. If the results show they are all within acceptable limits these samples can then be disposed of by putting in yellow tipping skip in the factory.

4. 'Clean' Sample data analysis (animal bedding material)

For each 'clean' sample there should be two bags for sending for analysis and one bag for a control sample. From the label attached to the sample find the name of the supplier and on 'Sample log sheet' under the 'clean' tab find the code allocated to that supplier.

4.1 Using the next consecutive number starting with 'PLA' add on the letter of the alphabet for that supplier. Then add in the other details from the label on the sample.

4.2 Add labels to each of the two sample bags and add the following details;

- Platts Wood
- Date
- PLA number
- Quote number 311539

4.3 From the 'Templates' folder open a dispatch template for 'clean' wood and save under 'Sample Dispatch' folder under the 'clean' tab. Save it with the date in 6 numbers, for example if the dispatch date is 5th May 2024 save it as 050524.

4.4 Copy the PLA number from the 'Sample Log sheet' into the dispatch Chain of Custody record. Complete the date and time of the sample.

4.5 Send dispatch record to Accounts for a Purchase Order number then include on the dispatch form.

4.6 Put both labelled bagged samples in a grey postal bag with the dispatch form and process for posting the same day for collection by Royal Mail at 4.30pm from Parkleigh office.

4.7 All the labelled 'clean' control samples should be stored in a box. If the results show they are all within acceptable limits these samples can then be disposed of by putting in yellow tipping skip in the factory.

5. 'Treated' Sample Results Analysis

5.1 Results are returned via email around 10 days after collection. Save the results under 'Test Result'

5.2 Transfer the results into 'Results Library/use this to copy the data over.xlsx by opening the spreadsheet results returned from the lab and select 'unhide' and 'data' to expose the required data. Select this data by clicking in the top left-hand corner of the data sheet and copying it into the DATA tab on the Use this to copy the data over.xlsx spreadsheet. Open the FLIP tab which will have flipped the data into horizontal instead of vertical format. Put the mouse on the top left-hand customer reference number and select all 20 sample data sheets and select 'copy'.

5.3 Open spreadsheet 'Complete Results Library', position the mouse in the cell below the last number in column 'O', right click and select Paste, Values. The new data should populate and include the name of the supplier and whether the sample has passed or failed. This will be highlighted in column 'D' and the specific element to have failed in columns 'E' to 'M'. The actual reading can be found in columns 'Z' to 'AH'

5.4 Update the 'Sample Log' sheet with the date results were returned, the lab batch code allocated and whether the sample has passed the PAS 111 specification requirement.

5.5 Results that fail the PAS 111 requirements should be highlighted yellow on the 'Sample Log sheet' spreadsheet. These should be raised as a non-conformance using AGR F040 Non-conformance report form and the control sample should be resent off for analysis as the failed result may be anomalous. If there is a further failure of the control sample another non-conformance would be raised and further investigation undertaken with the likely suspension of collections from the supplier.

6. 'Clean' Sample Results Analysis

6.1 Results are returned via email around 10 days after collection. Transfer the results into 'Results Library/Clean results by supplier i2 Lab spreadsheet under the 'Clean' Sample tab. Transfer using copy and paste from the results spreadsheet into the next available column. The PLA number should be consecutive.

6.2 Add the results from the sub con data for E-coli and salmonella at the bottom of the spreadsheet in the relevant row.

6.3 Check the results for heavy metals against the PAS111 tab to ensure all are within acceptable limits.

6.4 Update the 'Sample Log' sheet on the 'Clean' tab with date results were returned, the lab code allocated and whether the sample has passed the PAS 111 specification requirement.

6.5 Results that fail the PAS 111 requirements should be highlighted yellow on the 'Sample log' spreadsheet. These should be raised as a non-conformance using AGR F040 Non-conformance report form and the control sample should be resent off for analysis as the failed result may be anomalous. If there is a further fail on the control sample the appropriate non-conformance would be updated, and further investigation undertaken with the likely suspension of collections from the supplier.

7. Failed Samples procedure

7.1 Material from a supplier that has had a recently failed sample must be quarantined on site until the new sample results show a pass result. If the results from this material also fail, the material must not be used to make product and will need to be disposed of at a waste management site or returned to the supplier for disposal.

8. Control Sample Disposal

8.1 If results have been returned and all samples have passed successfully the control samples can be disposed of by emptying into the yellow collection container in the factory for reprocessing.

8.2 If a sample has failed the PAS 111 requirements, then the control sample would be saved to be sent off for analysis.

AGR F046 Sampling Label			
Date		***Time***	
Supplier		***Trailer No***	
Sample Taken By		**Updated**	

Decorpanel	J	14/08/2021
Lebus	K	30/06/2021
Morland Profiles	L	26/06/2021
Westbridge	M	07/07/2021
Yorkshire Plywood	N	13/07/2021
Staircraft - Exhall	O	13/07/2021
Doric PFD	P	13/07/2021
Getley	Q	13/07/2021
Hawk Furniture	R	19/07/2021
Cattles Speciality	S	20/07/2021
Mash	T	21/07/2021
Enfield Speciality Doors	U	12/08/2021
Halliday Funeral Supplies	W	21/07/2021
Dempsey Dyer	V	03/08/2021
T&T Flooring	X	02/08/2021
Herman Miller	Y	03/08/2021
Omega	Z	11/08/2021
Metaliform	AA	25/08/2021
Nobia Dewsbury	AB	18/08/2021
Staircraft West Brom	AC	01/09/2021
Fibercill	AD	01/09/2021
Tate Fencing	AE	04/09/2021
Mumford & Wood	AF	30/09/2021
StairBox	AG	04/10/2021
E.O Burton	AH	04/10/2021
Select Interiors Southern	AJ	15/10/2021
Mustang Joinery	AK	18/10/2021
Hazlin of Ludlow	AL	18/10/2021
Carvers	AM	22/10/2021
Moss & Co	AN	25/10/2021
Broadstock	AO	27/10/2021
Welcome Furniture TRAILER	AP	23/11/2021
Burbridge & Co	AQ	28/10/2021
W.L West & Sons	AR	03/11/2021
Symphony - Rotherham	AS	22/11/2021
Symphony - Barnsley	AT	22/11/2021
Crocodile furniture	AU	24/11/2021

ELAB Chain of custody record

PROJECT NAME - PLATTS AGRICULTURE WOOD WASTE

Client Platts Agriculture
Production facility
Miners Park
Llay Industrial Estate
Wrexham, LL12 0PJ
Contact name Alison Fuller
Tel; 01978 854666 Email; alison.fuller@plattmail.co.uk

ANALYSIS REQUIRED

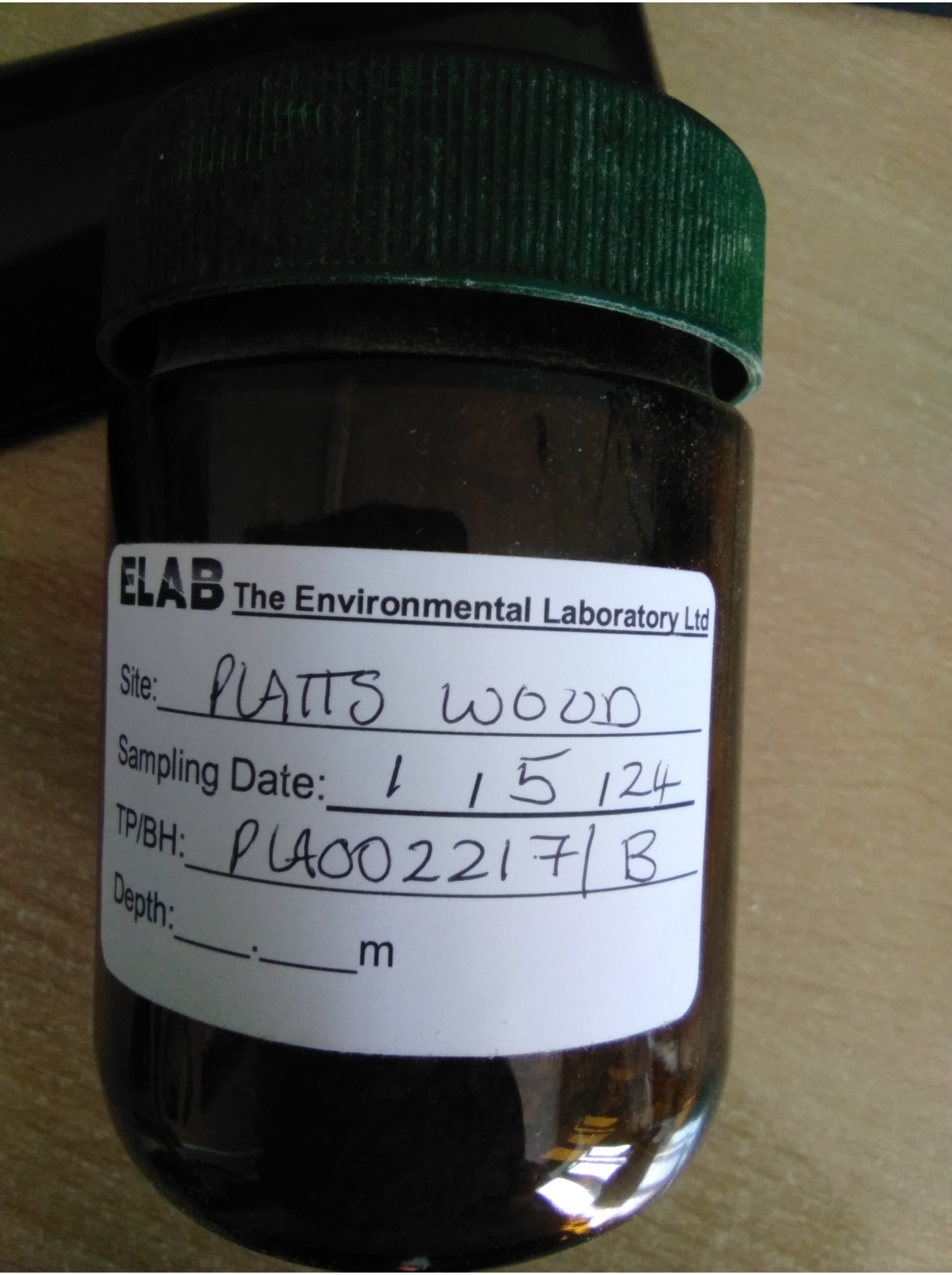
SAWDUST SUITE

The Environmental Laboratory Ltd
Unit A2, Windmill Road
St Leonards on Sea
East Sussex
TN38 9BY
Contact Name Stuart Ballard
Tel; 01424 718618 Email; elab-uk.co.uk

LAB ID	Sample ID	sample type	Date	Time	
	PLA002133/I	wood	08/03/2024	19.20	X
	PLA002134/BG	wood	08/03/2024	21.50	X
	PLA002135/BU	wood	08/03/2024	3.00	X
	PLA002136/BA	wood	08/03/2024	5.20	X
	PLA002137/O	wood	08/03/2024	5.20	X
	PLA002138/BJ	wood	09/03/2024	9.40	X
	PLA002139/BE	wood	11/03/2024	23.30	X
	PLA002140/AD	wood	11/03/2024	20.50	X
	PLA002141/D	wood	11/03/2024	16.40	X
	PLA002142/N	wood	11/03/2024	20.50	X
	PLA002143/F	wood	12/03/2024	14.40	X
	PLA002144/AZ	wood	11/03/2024	13.15	X
	PLA002145/E	wood	12/03/2024	10.40	X
	PLA002146/CB	wood	14/03/2024	2.19	X
	PLA002147/CK	wood	14/03/2024	16.40	X
	PLA002148/H	wood	15/03/2024	0.34	X
	PLA002149/DC	wood	20/03/2024	9.00	X
	PLA002150/L	wood	14/03/2024	18.52	X
	PLA002151/Y	wood	14/03/2024	10.40	X
	PLA002152/C	wood	12/03/2024	2.20	X
No. of samples	0				

Quote number	**Q22-03074 rev 1**
Client PO number	Batch 111 / 135483
Relinquished by;	
Received by;	

Sample Reference Number	Trailer Numbe	Date Collecte	Time Collected	Supplier	Supplier Code	Collected By	Date sent to Lab	Batch number	Date Arrived at Lab	Date Results Back From Lab	Analytical Report Numbe	meets standard?	Subject
PLA002048/CK	HS5	15/01/2024	10.40	Krono plus	CK	Vincent	17/01/2024	Batch 106	18/01/2024	25/01/2024	24-51926	YES	nil
PLA002049/BC	S4	15/01/2024	10.40	OS Doors	BC	Vincent	17/01/2024	Batch 106	18/01/2024	25/01/2024	24-51926	YES	nil
PLA002050/AL	T148	16/01/2024	5.10	Hazlin of Ludlow	AL	Jason	17/01/2024	Batch 106	18/01/2024	25/01/2024	24-51926	YES	nil
PLA002051/V	T38	16/01/2024	5.13	Dempsey Dyer Ltd	V	Jason	17/01/2024	Batch 106	18/01/2024	25/01/2024	24-51926	YES	nil
PLA002052/BG	HS9	12/01/2024	17.20	Sam Moulding	BG	Vincent	17/01/2024	Batch 106	18/01/2024	25/01/2024	24-51926	YES	nil
PLA002053/AP	T113	12/01/2024	22.50	Welcome Furniture Trailer	AP	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002054/AZ	S18	12/01/2024	17.00	Ultima Sherburn in Elmet	AZ	Vincent	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002055/B	S5	13/01/2024	0.50	Nobia Darlington Gate 1	B	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002056/C	S12	16/01/2024	16.30	Nobia Darlington Gate 3	C	Vincent	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002057/I	T102	16/01/2024	11.40	Alexander cleghorn	I	Vincent	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002058/D	S14	16/01/2024	20.30	Nobia halifax	D	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002059/BF	FS105	16/01/2024	16.40	SAS International	BF	Vincent	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002060/G	T117	17/01/2024	2.10	Hoffman Thornwood	G	Jason Lewis	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002061/AD	HS 2	17/01/2024	16.00	Fibercill	AD	John	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002062/AC	T46	17/01/2024	20.00	Staircraft West Brom	AC	Jason Lewis	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002063/J	T81	18/01/2024	10.50	Decorpanel	J	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002064/BG	HS 10	18/01/2024	14.10	SAM Moulding	BG	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002065/AZ	S2	18/01/2024	20.10	Ultima Sherburn in Elmet	AZ	Jason Lewis	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002066/BE	FS116	18/01/2024	22.30	Booker Timber	BE	Jason Lewis	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002067/AJ	FS131	18/01/2024	0.00	SELECT INTERIORS	AJ	Jason Lewis	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002068/F	T113	18/01/2024	17.00	Metsawood	F	Tommy Harper	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002069/CZ	sample	26/01/2024	9.00	Mon Timber	CZ	Chris	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002070/K	T95	22/01/2024	3.30	Lebus	K	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002071/W	FS122	22/01/2024	3.40	Halliday Funeral Supplies	W	Jason	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002072/B	HS9	22/01/2024	18.20	Nobia Darlington Gate 1	B	Jaons	29/01/2024	Batch 107	30/01/2024	06/02/2024	24-52122	YES	nil
PLA002073/CK	S17	22/01/2024	19.10	Krono Plus	CK	Jason	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002074/AS	S13	23/01/2024	16.20	Symphony Rotherham	AS	Jason	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002075/AP	T124	23/01/2024	2.30	Welcome Furniture Trailer	AP	Jason	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002076/BA	FS110	23/01/2024	11.50	Welcome Furniture SKIP	BA	Jason	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002077/H	S2	25/01/2024	19.30	Nobia Morley	H	Vincent	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002078/O	T80	25/01/2024	23.50	Staircraft Exhall	O	Vincent	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002079/N	T97	26/01/2024	20.00	Yorkshire Plywood	N	Vincent	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002080/AR	T96	23/01/2024	15.00	W L WEST and sons	AR	Jason	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil
PLA002081/CU	S21	30/01/2024	5.40	Staircraft Ansty	CU	Vincent	11/02/2024	Batch 108	12/02/2024	19/02/2024	24-52307	YES	nil


ELAB The Environmental Laboratory Ltd
Site: PLATTS WOOD
Sampling Date: 1 1 5 124
TP/BH: PL0002217/B
Depth: ___.___m

Factory							Office							
Sample Reference Number	Trailer Number	Date Collected	Time Collected	Supplier	Supplier Code	Collected By	Date sent to Lab	Time	Sample Job no	Date Arrived at Lab	Date Results Back From Lab	Meets Standard	Further Action	PO Number
CC/PLA000001/Z	Office	20/05/2021	15:15	Greenwoods	Z	Brian	20/05/2021	16:30		21/05/2021	03/06/2021	No	Nil	C2852
CC/PLA000002/A		25/05/2021	14:45	L&S Schofield	A	Brian	25/05/2021	16:30		26/05/2021	11/06/2021	Yes	Nil	C2852
CC/PLA000003/A		07/06/2021	15:00	L&S Schofield	A	Jason Stanton	07/06/2021	16:30		08/06/2021	26/06/2021	Yes	Nil	C2852
CC/PLA000004/JEN		08/06/2021	14:30	Jenkinson	X	Brian	08/06/2021	16:30		09/06/2021	21/06/2021	Yes	Nil	C2852
CC/PLA000005/B		15/06/2021	15:00	Wernick	B	Jason	15/06/2021	16:30		16/06/2021	05/07/2021	YEs	Nil	C2852
CC/PLA000006/C		15/06/2021	15:10	TW joinery	C	Jason	15/06/2021	16:30		16/06/2021	30/06/2021	Yes	Nil	C2852
CC/PLA000007/A		08/09/2021	15:00	L& Schofield	A	Jason	08/09/2021	16:30		09/09/2021	22/09/2021	Yes	Nil	127186
CC/PLA000008/D		30/09/2021	14:00	Premier Forest Product	D	Alan Evans	30/09/2021	16:30		01/10/2021	13/10/2021	Yes	Nil	127319
CC/PLA000009/C		07/10/2021	14:00	TW joinery	C	Alan Evans	07/10/2021	16:30		08/10/2021	19/10/2021	Yes	Nil	127328
CC/PLA000010/C		14/10/2021	15:00	TW Joinery	C	Alan Evans	14/10/2021	16:30	21-16672	15/10/2021	28/01/2022	Yes	Nil	127403
CC/PLA000011/E		14/10/2021	15:00	Terrys Timber	E	Ryan Williams	14/10/2021	16:30	21-16688	15/10/2021	28/01/2022	Yes	Nil	127404
CC/PLA000012/A		19/10/2021	14:30	L& Schofield	A	Brian McKay	19/10/2021	16:30		20/10/2021	29/10/2021	Yes	Nil	127438(127404)
CC/PLA000013/E		19/10/2021	14:45	Terrys Timber	E	Brian McKay	19/10/2021	16:30		20/10/2021	20/10/2021	Yes	Nil	127439
CC/PLA000014/C		19/10/2021	15:00	TW Joinery	C	Brian McKay	19/10/2021	16:30		20/10/2021	29/10/2021	Yes	Nil	127404
CC/PLA000015/A		03/11/2021	15:00	L&S Schofield	A	Brian McKay	03/11/2021	16:30	21-20570	04/11/2021	22/11/2021	Yes	Nil	127535
CC/PLA000016/F		03/11/2021	15:15	Pacegrade	F	Brian McKay	03/11/2021	16:30	21-20574	04/11/2021	22/11/2021	Yes	Nil	127536
CC/PLA000017/A		22/11/2021	14:00	L& Schofield	A	Mikolaj Pietrzyk	22/11/2021	16:30		23/11/2021	02/12/2021	Yes	Nil	127696
CC/PLA000018/D		22/11/2021	14:10	Premier Forest Product	D	Mikolaj Pietrzyk	22/11/2021	16:30	21-24389	23/11/2021	02/12/2021	Yes	Nill	127696
CC/PLA000019/G		22/11/2021	14:25	E.O Burton	G	Mikolaj Pietrzyk	22/11/2021	16:30		23/11/2021	02/12/2021	Yes	Nil	127696
CC/PLA000020/A		22/11/2021	14:30	L&S Schofield	A	Mikolaj Pietrzyk	22/11/2021	16:30		23/11/2021	02/12/2021	Yes	Nil	127696
CC/PLA000021/H		22/11/2021	14:45	Central Specialist Joinery	H	Mikolaj Pietrzyk	22/11/2021	16:30		23/11/2021	02/12/2021	Yes	Nil	127696
CC/PLA000022/G		22/11/2021	15:00	E.O Burton	G	Mikolaj Pietrzyk	22/11/2021	16:30	21-24387	23/11/2021	06/01/2022			127696
CC/PLA000023/C		23/11/2021	15:00	TW Joinery	C	Mikolaj Pietrzyk	23/11/2021	16:30	21-24757	24/11/2021				127700
CC/PLA000024/C		29/11/2021	15:00	TW Joinery	C	Mikolaj Pietrzyk	29/11/2021	16:30	21-25915	29/11/2021	13/12/2021			127726
CC/PLA000025/A		29/11/2021	15:15	L&S Schofield	A	Mikolaj Pietrzyk	29/11/2021	16:30	21-25908	29/11/2021	10/12/2021	Yes	Nil	127727
CC/PLA000026/I		30/11/2021	15:00	PH Pallets	I	Mikolaj Pietrzyk	30/11/2021	16:30	21-26170	01/12/2021	13/12/2021	NO	Productno	127755
CC/PLA000027/J		09/12/2021	14:30	Central Specialist Joinery	J	Mikolaj Pietrzyk	09/12/2021	16:30	21-28372	10/12/2021	13/12/2021			127852
CC/PLA000028/A		13/12/2021	14:00	L&S Schofield	A	Mikolaj Pietrzyk	13/12/2021	16:30	21-28806	15/12/2021	24/12/2021	Yes		127853
CC/PLA000029/C		13/12/2021	14:15	TW Joinery	C	Mikolaj Pietrzyk	13/12/2021	16:30	21-28801	15/12/2021	23/12/2021			127853
CC/PLA000030/G		13/12/2021	14:00	E.O Burton	G	Mikolaj Pietrzyk	13/12/2021	16:30	21-28805	15/12/2021	14/01/2022			127853
CC/PLA000031/K		13/12/2021	14:00	Carver	K	Mikolaj Pietrzyk	13/12/2021	16:30	21-28803	15/12/2021	04/03/2022	Yes	Nil	128345
PLA000032/C		21/12/2021	09:00	TW Joinery	C	Mikolaj Pietrzyk	21/12/2021	16:30						127938
PLA000033/D		21/12/2021	09:00	Premier Forest Product	D	Mikolaj Pietrzyk	21/12/2021	16:30						127939
PLA000034/AF		21/12/2021	09:00	Mumford & Wood	AF	Mikolaj Pietrzyk	21/12/2021	16:30	21-30819	23/12/2021	04/01/2022			127958
PLA000035/C		06/01/2022	09:00	TW Joinery	C	Mikolaj Pietrzyk	06/01/2022	16:30	22-31474	X	X	X	X	127992
PLA00036/B		10/01/2022	09:00	Wernick	B	Mikolaj Pietrzyk	10/01/2022	16:30	22-32193	10/01/2022	24/01/2022			128012
PLA00037/D		24/01/2022	09:00	Premier Forest Product	D	Michal	24/01/2022	16.30	22-34916	24/01/2022	04/02/2022			128075
PLA00038/L		24/01/2022	09:00	Dawson Bros	L	John	24/01/2022	16.30	22-34916	24/01/2022	04/02/2022			128075
PLA00039/C		24/01/2022	09:00	TW Joinery	C	John	24/01/2022	16.30	22-34916	24/01/2022	04/02/2022			128075
PLA00040/C		24/01/2022	09:00	TW Joinery	C	John	24/01/2022	16.30	22-34925	24/01/2022	04/02/2022			128076
PLA00041/A		25/01/2022	09:00	L&S Schofield	A	Jason	25/01/2022	16.30	22-35242	28/01/2022	04/02/2022			128096
PLA00042/D		26/01/2022	09:00	Premier Forest Product	D	Alan Evans	26/01/2022	16.30	22-35520	28/01/2022	11/02/2022			128103
PLA00043/E		26/01/2022	09:00	Terrys Timber	E	Alan Evans	26/01/2022	16.30	22-35520	28/01/2022	11/02/2022			128103
PLA00044/C		31/01/2021	09:00	TW joinery	C	John	31/01/2021	16.30	22-36496	02/02/2022	11/02/2022			128119
PLA00045/B		02/02/2022	09:00	Wernick	B	Unknown	02/02/2022	16.30	22-37107	10/02/2022	14/02/2022			128138

PLA00046/C		07/02/2022	09:00	TW joinery	C	John	07/02/2022	16.30	22-38206	10/02/2022	21/02/2022			128186
PLA00047/A		07/02/2022	09:00	L&S Schofield	A	Ryan Williams	07/02/2022	16.30	22-38206	10/02/2022	21/02/2022			128186
PLA00048/D		08/02/2022	09:00	Premier Forest Product	D	John	08/02/2022	16.30	22-38438	09/02/2022	17/02/2022			128203
PLA00049/A		14/02/2022	09:00	L&S Schofield	A	John	11/02/2022	16.30	22-39665		25/02/2022			128259
PLA00050/C		14/02/2022	09:00	TW joinery	C	Michal	14/02/2022	16.30	22-39665		25/02/2022			128259
PLA00051/C	T107	18/02/2022	09:00	TW joinery	C	Ryan Williams	18/02/2022	16.30	22-40861	22/02/2022	28/02/2022			128278
PLA00052/D	T96	03/03/2022	09:00	Premier Forest Product	D	Jason Stanton	03/03/2022	16.30	22-43291	08/03/2022	17/03/2022			128348
PLA00053/A	FS119	11/03/2022	09:00	L&S Schofield	A	Jason Stanton	11/03/2022	16.30	22-45059	14/03/2022	22/03/2022	X	Nil	128438
PLA00054/E	T96	11/03/2022	09:00	Terrys Timber	E	Jason Stanton	11/03/2022	16.30	22-45059	14/03/2022	22/03/2022	X	Nil	128438
PLA00055/K	T39	31/03/2022	09:00	Carver	K	Jason Stanton	31/03/2022	16.30	22-49131	01/04/2022	11/04/2022			128587
PLA00056/C	T107	01/04/2022	09:00	TW Joinery	C	Unknown	01/04/2022	16.30	22-49834	07/04/2022	19/04/2022	Yes	Nil	128590
PLA00057/G	T67	04/04/2022	09:00	E.O Burton	G	Ryan Williams	04/04/2022	16.30	22-49833	07/04/2022	19/04/2022	Yes	Nil	128605
PLA00058/A	FS123	04/04/2022	09:00	L&S Schofield	A	Ryan Williams	04/04/2022	16.30	22-49833	07/04/2022	19/04/2022	Yes	Nil	128605
PLA00059/B	T115	13/04/2022	09:00	Wernick	B	Ryan Williams	13/04/2022	16.30	22-52005	19/04/2022	26/04/2022	Yes	Nil	128693
PLA00060/C	T97	21/04/2022	09:00	TW Joinery	C	Ryan Williams	21/04/2022	16.30	22-53493	25/04/2022	09/05/2022	Yes	Nil	128747
PLA00061/L	T90	21/04/2022	09:00	Dawson Bros	L	Ryan Williams	21/04/2022	16.30	22-53493	25/04/2022	09/05/2022	Yes	Nil	128747
PLA00062/E		25/04/2022	09:00	Terrys Timber	E	Alan Evans	25/04/2022	16.30	22-54190	28/04/2022	09/05/2022	Yes	Nil	128769
PLA00063/M		25/04/2022	09:00	Mancoed	M		25/04/2022	16.30	22-54190	28/04/2022	09/05/2022	Yes	Nil	128769
PLA00064/J	FS105	06/05/2022	09:00	Central Specialist Joinery	J	Ryan Williams	06/05/2022	16.30	22-57022	10/05/2022	28/07/2022	Yes	Nil	128850
PLA00065/D	T78	06/05/2022	09:00	Premier Forest Product	D	Ryan Williams	06/05/2022	16.30	22-57022	10/05/2022	28/07/2022	Yes	Nil	128850
PLA00066/G	T51	31/05/2022	09:00	E.O Burton	G	John	31/05/2022	16.30	22-62480	09/06/2022	17/06/2022	Yes	Nil	
PLA00067/C	T99	23/06/2022	09:00	TW Joinery	C	John	23/06/2022	16.30	22-67250	24/06/2022	06/07/2022	Yes	Nil	129215
PLA00068/D	T80	23/06/2022	09:00	Premier Forest Product	D	John	23/06/2022	16.30	22-67250	24/06/2022	06/07/2022	Yes	Nil	129215
PLA00069/A	FS109	30/06/2022	09:00	L&S Schofield	A	Richie	30/06/2022	16.30	22-68637	01/07/2022	14/07/2022	Yes	Nil	
PLA00070/N		30/06/2022	09:00	Gerda Security	N		30/06/2022	16.30	22-68637	01/07/2022	14/07/2022	Yes	Nil	
PLA00071/E	T96	01/07/2022	09:00	Terrys Timber	E	Richie	01/07/2022	16.30	22-68909	04/07/2022	18/07/2022	Yes	Nil	
PLA00072/D	T42	01/07/2022	09:00	Premier Forest Product	D	Richie	01/07/2022	16.30	22-68909	04/07/2022	18/07/2022	Yes	Nil	
PLA00073/C	T115	01/07/2022	09:00	TW Joinery	C	Alan Evans	01/07/2022	16.30	22-68909	04/07/2022	18/07/2022	Yes	Nil	
PLA00074/L	T45	05/07/2022	09:00	Dawson Bros	L	Alan Evans	05/07/2022	16.30	22-69445	06/07/2022	19/07/2022	Yes	Nil	
PLA00075/C	T107	29/07/2022	09:00	TW Joinery	C	John	01/08/2022	16.30	22-75036	02/08/2022	18/08/2022	Yes	Nil	
PLA00076/K	T46	02/08/2022	20:03	Carverwolverhampton	K	Vincent	03/08/2022	16.30	22-75769	04/08/2022	23/08/2022	Yes	Nil	129535
PLA00077/G	T97	09/08/2022	09:00	E.O Burton	G	Vincent	10/08/2022	16.30	22-77348	11/08/2022	23/08/2022	Yes	Nil	129574
PLA00078/C	T108	13/08/2022	09:00	TW Joinery	C	JOHN	15/08/2022	16.30	22-78263	18/08/2022	30/08/2022	Yes	Nil	129623
PLA00079/C	T107	22/08/2022	09:00	TW Joinery	C	Richie	22/08/2022	16.30	22-79653	23/08/2022	26/09/2022	yes	Nil	
PLA00080/E	T40	22/08/2022	09:00	Terrys Timber	E	Richie	22/08/2022	16.30	22-79653	23/08/2022	26/09/2022	yes	Nil	
PLA00081/G	T36	26/08/2022	09:00	E.O Burton	G	TOMMY	30/08/2022	16.30	22-81381	05/09/2022	13/09/2022	yes	Nil	
PLA00082/A	FS120	26/08/2022	09:00	L+S SCHOFIELD	A	TOMMY	30/08/2022	16.30	22-81381	05/09/2022	13/09/2022	yes	Nil	
PLA00083/C	T80	01/09/2022	09:00	TW Joinery	C	Ryan Williams	01/09/2022	16.30	22-81727	08/09/2022	20/09/2022	Yes	Nil	
PLA00084/D	T115	01/09/2022	09:00	Premier Forest Product	D	Ryan Williams	01/09/2022	16.30	22-81727	08/09/2022	20/09/2022	Yes	Nil	
PLA00085/K	T38	05/09/2022	09:00	Carvers	K	TOMMY	05/09/2022	16.30	22-82529		26/09/2022	yes	Nil	129864
PLA00086/D	T26	09/09/2022	09:00	Premier Forest Product	D	Richie	09/09/2022	16.30	22-83417	15/09/2022	26/09/2022	yes	Nil	
PLA00087/A	FS119	10/09/2022	09:00	L+S SCHOFIELD	A	TOMMY	12/09/2022	16.30	22-83651	16/09/2022	26/09/2022	yes	Nil	
PLA00088/C	t108	09/09/2022	09:00	TW Joinery	C	MARTIN	09/09/2022	16.30	22-83651	16/09/2022	26/09/2022	yes	Nil	
PLA00089/O	T11	21/09/2022	09:00	Kenworth sawmills	O	Vincent	21/09/2022	16.30	22-85541	22/09/2022	04/10/2022	yes	Nil	
PLA00090/F	FS115	21/09/2022	09:00	Pacegrade	F	Richie	21/09/2022	16.30	22-85541	22/09/2022	04/10/2022	yes	Nil	
PLA00091/A	FS130	21/09/2022	09:00	L&S Schofield	A	John	21/09/2022	16.30	22-85541	22/09/2022	04/10/2022	yes	Nil	
PLA00092/C	T36	26/09/2022	09:00	TW Joinery	C	Maria	26/09/2022	16.30	22-86418	27/09/2022	07/10/2022	yes	Nil	
PLA00093/E	T83	26/09/2022	09:00	Terrys Timber	E	Vincent	26/09/2022	16.30	22-86418	27/09/2022	07/10/2022	yes	Nil	

PLA00094/P	sample	27/09/2022	09:00	Gower	P	Chris	27/09/2022	16.30	22-86682	28/09/2022	07/10/2022	yes	nil	
PLA00095/C	T115	29/09/2022	09:00	TW Joinery	C	John	29/09/2022	16.30	22-87611	30/09/2022	14/10/2022	Yes	nil	
PLA00096/G	T49	06/10/2022	09:00	E.O Burton	G	Richie	06/10/2022	16.30	22-88806	07/10/2022	18/10/2022	Yes	nil	
PLA00097/B	T107	06/10/2022	09:00	Wernick	B	John	06/10/2022	16.30	22-88806	07/10/2022	18/10/2022	Yes	nil	
PLA00098/J	FS121	06/10/2022	09:00	Central Joinery	J	John	06/10/2022	16.30	22-88806	07/10/2022	18/10/2022	Yes	nil	
PLA00099/H	FS109	10/10/2022	09:00	Central Specialist Joinery	H	Vincent	10/10/2022	16.30	22-89339	11/10/2022	28/10/2022	yes	nil	
PLA00100/C	T107	28/10/2022	09:00	TW Joinery	C	Vincent	28/10/2022	16.30	22-93536	02/11/2022	17/11/2022	yes	nil	
PLA00101/D	T115	28/10/2022	09:00	Premier Forest Product	D	Vincent	28/10/2022	16.30	22-93536	02/11/2022	17/11/2022	yes	nil	
PLA00102/B	T104	09/11/2022	09:00	Wernick	B	Vincent	15/11/2022	16.30	22-96977	16/11/2022	07/12/2022	Yes	nil	
PLA00103/A	FS113	10/11/2022	09:00	L&S Schofield	A	Vincent	15/11/2022	16.30	22-96977	16/11/2022	07/12/2022	Yes	nil	
PLA00104/C	T107	14/11/2022	09:00	TW Joinery	C	Vincent	21/11/2022	16.30	22-97972	22/11/2022	01/12/2022	yes	nil	
PLA00105/G	T89	23/11/2022	09:00	E.O Burton	G	John	23/11/2022	16.30	22-10220	29/11/2022	13/12/2022	yes	nil	
PLA00106/L	T009	19/12/2022	09:00	Dawson Bros	L	Maria	19/12/2022	16.30	22-14398	21/12/2022	24/01/2023	Yes	nil	
PLA00107/Q		06/01/2023	09:00	BSW Builth Wells	Q		06/01/2023	16.30	23-10879	09/01/2023	30/01/2023	Yes	nil	
PLA00108/C	T11	12/01/2023	09:00	TW Joinery	C	Vincent	23/01/2023	16.30	23-13807	25/01/2023	17/02/2023	Yes	nil	
PLA00109/A	FS117	12/01/2023	09:00	L&S Schofield	A	Vincent	23/01/2023	16.30	23-13807	25/01/2023	17/02/2023	Yes	nil	
PLA00110/D	T104	13/01/2023	09:00	Premier Forest Product	D	Vincent	23/01/2023	16.30	23-13807	25/01/2023	17/02/2023	Yes	nil	
PLA00111/B	T106	21/01/2023	09:00	Wernick	B	Richie	24/01/2023	16.30	23-13806	25/01/2023	17/02/2023	Yes	nil	
PLA00112/G	T49	24/01/2023	09:00	E.O Burton	G	Vincent	24/01/2023	16.30	23-13806	25/01/2023	17/02/2023	Yes	nil	
PLA00113/Q		06/02/2023	09:00	BSW Builth Wells	Q		06/02/2023	16.30	23-16138	07/02/2023	20/02/2023	Yes	nil	
PLA00114/R		10/02/2023	09:00	BSW Workington	R		10/02/2023	16.30	23-17196	13/02/2023	01/03/2023	Yes	nil	
PLA00115/F	FS119	27/02/2023	09:00	Pacegrade	F	Vincent	27/02/2023	16.30	23-20044	28/02/2023	14/03/2023	Yes	nil	
PLA00116/C	T100	27/02/2023	09:00	TW Joinery	C	Vincent	27/02/2023	16.30	23-20044	28/02/2023	14/03/2023	Yes	nil	
PLA00117/B	T106	06/03/2023	09:00	Wernick	B	Vincent	09/03/2023	16.30	23-22414	13/03/2023	22/03/2023	Yes	nil	
PLA00118/A	FS 119	08/03/2023	09:00	L&S Schofield	A	Vincent	13/03/2023	16.30	23-22624	14/03/2023	23/03/2023	Yes	nil	
PLA00119/D	T115	13/03/2023	09:00	Premier Forest Product	D	Ryan Williams	17/03/2023	16.30	23-23775	20/03/2023	31/03/2023	Yes	nil	
PLA00120/H	FS 130	15/03/2023	09:00	Central Specialist Joinery	H	Vincent	17/03/2023	16.30	23-23775	20/03/2023	31/03/2023	Yes	nil	
PLA00121/E	T44	20/03/2023	09:00	Terrys Timber	E	Richie	23/03/2023	16.30	23-25031	24/03/2023	07/04/2023	Yes	nil	
PLA00122/G	T49	21/03/2023	09:00	E.O Burton	G	Ryan Williams	23/03/2023	16.30	23-25031	24/03/2023	07/04/2023	Yes	nil	
PLA00123/A	FS 104	06/04/2023	09:00	L&S Schofield	A	Vincent	12/04/2023	16.30	23-28085	13/04/2023	23/05/2023	Yes	nil	
PLA00124/C	T104	06/04/2023	09:00	TW Joinery	C	Vincent	12/04/2023	16.30	23-28085	13/04/2023	23/05/2023	Yes	nil	
PLA00125/L	T107	17/04/2023	09:00	Dawson Bros	L	TOMMY	20/04/2023	16.30	23-29967	21/04/2023	23/05/2023	Yes	nil	
PLA00126/A	T97	02/05/2023	09:00	L&S Schofield	A	Richie	05/05/2023	16.30	23-32730	09/05/2023	23/05/2023	Yes	nil	
PLA00127/D	T108	29/04/2023	09:00	Premier Forest Product	D	TOMMY	05/05/2023	16.30	23-32730	09/05/2023	23/05/2023	Yes	nil	
PLA00128/E	T11	29/04/2023	09:00	Terrys Timber	E	TOMMY	05/05/2023	16.30	23-32742	09/05/2023	23/05/2023	yes	nil	
PLA00129/C	T115	02/05/2023	09:00	TW Joinery	C	Vincent	05/05/2023	16.30	23-32742	09/05/2023	23/05/2023	yes	nil	
PLA00130/J	FS 131	18/05/2023	09:00	Central Joinery	J	Vincent	19/05/2023	16.30	23-35065	24/05/2023	20/06/2023	yes	nil	
PLA00131/S	sample	25/05/2023	09:00	Oakmasters	S	Chris W	25/05/2023	16.30	23-36388	30/05/2023	09/06/2023	yes	nil	
PLA00132/D	T39	31/05/2023	09:00	Premier Forest Product	D	John	02/06/2023	16.30	23-37364	05/06/2023	16/06/2023	yes	nil	
PLA00133/G	T27	31/05/2023	09:00	E.O Burton	G	Vincent	02/06/2023	16.30	23-37364	05/06/2023	16/06/2023	yes	nil	
PLA00134/L	T30	07/06/2023	09:00	Dawson Bros	L	Vincent	09/06/2023	16.30	23-38702	12/06/2023	27/06/2023	yes	nil	
PLA00135/A	FS122	09/06/2023	09:00	L&S Schofield	A	Vincent	12/06/2023	16.30	23-39105	13/06/2023	29/06/2023	yes	nil	
PLA00136/C	T67	09/06/2023	09:00	TW Joinery	C	Vincent	12/06/2023	16.30	23-39105	13/06/2023	29/06/2023	yes	nil	
PLA00137/E	T86	28/06/2023	09:00	Terrys Timber	E	Vincent	03/07/2023	16.30	23-42863	04/07/2023	18/07/2023	yes	nil	
PLA00138/C	T42	19/07/2023	09:00	TW Joinery	C	Vincent	21/07/2023	16.30	23-46612	24/07/2023	04/08/2023	yes	nil	
PLA00139/D	T82	20/07/2023	09:00	Premier Forest Product	D	Vincent	21/07/2023	16.30	23-46612	24/07/2023	04/08/2023	yes	nil	
PLA00140/G	T99	21/07/2023	09:00	E.O Burton	G	Vincent	24/07/2023	16.30	23-46854	25/07/2023	04/08/2023	yes	nil	
PLA00141/H	FS115	18/07/2023	09:00	Central Specialist Joinery	H	Ben	24/07/2023	16.30	23-46854	25/07/2023	04/08/2023	yes	nil	

PLA00142/J	FS107	24/07/2023	09:00	Central Joinery	J	Vincent	28/07/2023	16.30	23-48016	31/07/2023	14/08/2023	Yes	nil	
PLA00143/L	T63	03/08/2023	09:00	Dawson Bros	L	Ryan Williams	07/08/2023	16.30	23-49754	08/08/2023	23/08/2023	Yes	Nil	
PLA00144/B	T85	08/08/2023	09:00	Wernick	B	Ben	10/08/2023	16.30	23-50489	11/08/2023	25/08/2023	Yes	Nil	
PLA00145/A	FS125	09/08/2023	09:00	L&S Schofield	A	Vincent	10/08/2023	16.30	23-50489	11/08/2023	25/08/2023	Yes	Nil	
PLA00146/E	T51	11/08/2023	09:00	Terrys Timber	E	Jason Lewis	14/08/2023	16.30	23-50972	15/08/2023	25/08/2023	Yes	nil	
PLA00147/N	T125	16/08/2023	09:00	Gerda Security	N	Ryan Williams	17/08/2023	16.30	23-51776	18/08/2023	08/09/2023	Yes	nil	
PLA00148/C	T17	18/08/2023	09:00	TW Joinery	C	Jason Lewis	23/08/2023	16.30	23-52787	24/08/2023	06/09/2023	yes	nil	
PLA00149/T	sample	06/09/2023	09:00	Mon Timber Premier Forest	T	Chris	08/09/2023	16.30	23-55719	11/09/2023	25/09/2023	yes	nil	
PLA00150/D	T96	06/09/2023	09:00	Premier Forest Product	D	Richie	08/09/2023	16.30	23-55719	11/09/2023	25/09/2023	yes	nil	
PLA00151/J	FS104	16/09/2023	09:00	Central Joinery	J	Jason Lewis	18/09/2023	16.30	23-57300	21/09/2023	02/10/2023	Yes	nil	
PLA00152/C	T36	28/09/2023	09:00	TW Joinery	C	John	02/10/2023	16.30	23-60338	04/10/2023	23/10/2023	Yes	nil	
PLA00153/A	FS132	13/10/2023	09:00	L&S Schofield	A	John	16/10/2023	16.30	23-63893	20/10/2023	06/11/2023	yes	nil	
PLA00154/G	T68	19/10/2023	09:00	E.O Burton	G	Vincent	20/10/2023	16.30	23-64208	23/10/2023	06/11/2023	yes	nil	
PLA00155/L	T77	23/10/2023	09:00	Dawson Bros	L	Vincent	27/10/2023	16.30	23-65522	30/10/2023	10/11/2023	yes	nil	
PLA00156/D	T30	25/10/2023	09:00	Premier Forest Product	D	Vincent	27/10/2023	16.30	23-65522	30/10/2023	10/11/2023	Yes	nil	
PLA00157/B	T69	02/11/2023	09:00	Wernick	B	Stuart	07/11/2023	16.30	23-67501	08/11/2023	24/11/2023	Yes	nil	
PLA00158/O	T39	10/11/2023	09:00	Kenworth sawmills	O	John	13/11/2023	16.30	23-68871	17/11/2023	24/11/2023	Yes	nil	
PLA00159/J	FS108	18/11/2023	09:00	Central Joinery	J	Vincent	20/11/2023	16.30	23-70523	22/11/2023	04/12/2023	Yes	nil	
PLA00160/E	?	06/12/2023	09:00	Terrys Timber	E	Vincent	11/12/2023	16.30	23-74934	12/12/2023	02/01/2024	Yes	nil	
PLA00161/A	FS108	07/12/2023	09:00	L&S Schofield	A	Ryan Williams	11/12/2023	16.30	23-74934	12/12/2023	02/01/2024	Yes	nil	
PLA00162/C	T107	06/12/2023	09:00	TW Joinery	C	Ryan Williams	11/12/2023	16.30	23-74934	12/12/2023	02/01/2024	Yes	nil	
PLA00163/N	T25	21/12/2023	09:00	Gerda Security	N	Jason	09/01/2024	16.30	24-77557	10/01/2024	26/01/2024	Yes	nil	
PLA00164/O	T29	21/12/2024	09:00	Kenworth sawmills	O	Jason	09/01/2024	16.30	24-77557	10/01/2024	26/01/2024	Yes	nil	
PLA00165/D	T11	03/01/2024	09:00	Premier Forest Product	D	Vincent	09/01/2024	16.30	24-77557	10/01/2024	26/01/2024	Yes	nil	
PLA00166/G	T17	15/01/2024	09:00	E.O Burton	G	Jason	16/01/2024	16.30	24-78646	17/01/2024	29/01/2024	Yes	nil	
PLA00167/B	T100	10/01/2024	09:00	Wernick	B	Jason	16/01/2024	16.30	24-78646	17/01/2024	29/01/2024	Yes	nil	
PLA00168/C	T108	11/01/2024	09:00	TW Joinery	C	Vincent	16/01/2024	16.30	24-78646	17/01/2024	29/01/2024	Yes	nil	
PLA00169/L	T72	05/02/2024	09:00	Dawson Bros	L	Vincent	21/02/2024	16.30	24-007460	22/02/2024	07/03/2024	Yes	nil	
PLA00170/J	FS126	13/02/2024	09:00	Central Joinery	J	Jason	21/02/2024	16.30	24-007460	22/02/2024	07/03/2024	Yes	nil	
PLA00171/D	T86	08/02/2024	09:00	Premier Forest Product	D	Jason Lewis	21/02/2024	16.30	24-007460	22/02/2024	07/03/2024	Yes	nil	
PLA00172/A	FS113	21/02/2024	09:00	L&S Schofield	A	Ryan Williams	01/03/2024	16.30	24-006538	04/03/2024	16/03/2024	yes	nil	
PLA00173/C	T97	23/02/2024	09:00	TW Joinery	C	Jason	01/03/2024	16.30	24-006538	04/03/2024	16/03/2024	yes	nil	
PLA00174/G	T100	27/02/2024	09:00	E.O Burton	G	Vincent	01/03/2024	16.30	24-006538	04/03/2024	16/03/2024	yes	nil	
PLA00175/D	T112	15/03/2024	09:00	Premier Forest Product	D	Vincent	21/03/2024	16.30	24-010533	27/03/2024	03/04/2024	yes	nil	
PLA00176/A	FS108	08/03/2024	09:00	L&S Schofield	A	Vincent	21/03/2024	16.30	24-010533	27/03/2024	03/04/2024	yes	nil	
PLA00177/C	T107	15/03/2024	09:00	TW Joinery	C	Vincent	21/03/2024	16.30	24-010533	27/03/2024	03/04/2024	yes	nil	
PLA00178/G	T51	19/03/2024	09:00	E.O Burton	G	Vincent	22/03/2024	16.30	24-52956	25/03/2024	03/04/2024	Yes	nil	
PLA00179/A	FS137	12/04/2024	09:00	L&S Schofield	A	Ryan Williams	18/04/2024	16.30	24-015059	19/04/2024	07/05/2024	Yes	nil	
PLA00180/B	T90	11/04/2024	09:00	Wernick	B	Ryan Williams	18/04/2024	16.30	24-015059	19/04/2024	07/05/2024	Yes	nil	
PLA00181/E	T85	11/04/2024	09:00	Terrys Timber	E	Ryan Williams	18/04/2024	16.30	24-015059	19/04/2024	07/05/2024	Yes	nil	
PLA00182/C	T107	18/04/2024	09:00	TW Joinery	C	Ryan Williams	01/05/2024	16.30						
PLA00183/F	FS119	27/04/2024	09:00	Pacegrade	F	Ryan Williams	01/05/2024	16.30						
PLA00184/L	T100	26/04/2024	09:00	Dawson Bros	L	Vincent	01/05/2024	16.30						
PLA00185/D	T11	25/04/2024	09:00	Premier Forest Product	D	Vincent	01/05/2024	16.30						
PLA00186/G	T49	30/04/2024	09:00	E.O Burton	G	Vincent	01/05/2024	16.30						
PLA00187/A	FS126	01/05/2024	09:00	L&S Schofield	A	Ryan Williams	10/05/2024	16.30						
PLA00188/H	FS120	05/05/2024	09:00	Central Specialist Joinery	H	John	10/05/2024	16.30						
PLA00189			09:00					16.30						

PLA00190			09:00					16.30						

Sample Reference Number	Invoice Number				Factory Codes	
CC/PLA000001/Z		9398		A	L&S Schofield	
CC/PLA000002/A		9398	ECL	B	Wernick	
CC/PLA000003/A		9458	ECL	C	TW Joinery	
CC/PLA000004/JEN		9458	ECL	D	Premier Forest	
CC/PLA000005/B		9458	ECL	E	Terrys Timber	
CC/PLA000006/C		9458	ECl	F	Pacegrade	
CC/PLA000007/A			I2	G	E.O Burton	
CC/PLA000008/D		334270	I2	H	Central Specialist Joinery	
CC/PLA000009/C		337690	I2	I	PH Pallets	
CC/PLA000010/C			i2	J	Central Joinery	
CC/PLA000011/E			i2	K	Carvers	TREATED SAMPLE
CC/PLA000012/A		336062	i2	L	Dawson Bros	
CC/PLA000013/E		336065	i2	M	Mancoed	
CC/PLA000014/C		337721	I2	N	Gerda Security	
CC/PLA000015/A				O	Kensworth Sawmills	
CC/PLA000016/F				P	Gower	
CC/PLA000017/A				Q	BSW Sawmills	
CC/PLA000018/D				R	BSW Workington	
CC/PLA000019/G				S	Oakmasters	
CC/PLA000020/A				T	Mon Timber Premier Forest	
CC/PLA000021/H						
CC/PLA000022/G						
CC/PLA000023/C						
CC/PLA000024/C						
CC/PLA000025/A						
CC/PLA000026/I						
CC/PLA000027/J						
CC/PLA000028/A						
CC/PLA000029/C						
CC/PLA000030/G						
CC/PLA000031/K						
PLA000032/C						
PLA000033/D						
PLA000034/AF						
PLA000035/C	disposed of by lab see email dated 4.3.22					
PLA00036/B						
PLA00037/D						
PLA00038/L						
PLA00039/C						
PLA00040/C						
PLA00041/A						
PLA00042/D						
PLA00043/E						
PLA00044/C						
PLA00045/B						

PLA00046/C	
PLA00047/A	
PLA00048/D	
PLA00049/A	
PLA00050/C	
PLA00051/C	
PLA00052/D	
PLA00053/A	sample too small for subcon
PLA00054/E	sample too small for subcon
PLA00055/K	
PLA00056/C	
PLA00057/G	
PLA00058/A	
PLA00059/B	
PLA00060/C	
PLA00061/L	
PLA00062/E	
PLA00063/M	
PLA00064/J	
PLA00065/D	
PLA00066/G	
PLA00067/C	
PLA00068/D	
PLA00069/A	
PLA00070/N	
PLA00071/E	
PLA00072/D	
PLA00073/C	
PLA00074/L	
PLA00075/C	
PLA00076/K	
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PLA00079/C	
PLA00080/E	
PLA00081/G	
PLA00082/A	
PLA00083/C	
PLA00084/D	
PLA00085/K	
PLA00086/D	
PLA00087/A	
PLA00088/C	
PLA00089/O	
PLA00090/F	
PLA00091/A	
PLA00092/C	
PLA00093/E	

PLA00094/P	
PLA00095/C	
PLA00096/G	
PLA00097/B	
PLA00098/J	
PLA00099/H	
PLA00100/C	
PLA00101/D	
PLA00102/B	
PLA00103/A	
PLA00104/C	
PLA00105/G	
PLA00106/L	
PLA00107/Q	
PLA00108/C	
PLA00109/A	
PLA00110/D	
PLA00111/B	
PLA00112/G	
PLA00113/Q	Ecoli & Salmonella only
PLA00114/R	
PLA00115/F	
PLA00116/C	
PLA00117/B	
PLA00118/A	
PLA00119/D	
PLA00120/H	
PLA00121/E	
PLA00122/G	
PLA00123/A	
PLA00124/C	
PLA00125/L	
PLA00126/A	
PLA00127/D	
PLA00128/E	
PLA00129/C	
PLA00130/J	
PLA00131/S	
PLA00132/D	
PLA00133/G	
PLA00134/L	
PLA00135/A	
PLA00136/C	
PLA00137/E	
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PLA00142/J
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PLA00151/J
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PLA00159/J
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PLA00183/F
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PLA00185/D
PLA00186/G
PLA00187/A
PLA00188/H
PLA00189

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4041 MCERTS

Environmental Science

Alison Fuller
Platts Agriculture Ltd
Parkleigh Offices
Miners Road
Llay Industrial Estate
Wrexham
LL12 0PJ

[redacted]

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

[redacted]

Analytical Report Number : 22-58975

Project / Site name:	Wood Waste	**Samples received on:**	18/05/2022
Your job number:	SUPPLIES ASSESSMENT	**Samples instructed on/ Analysis started on:**	18/05/2022
Your order number:	BATCH 57 128945	**Analysis completed by:**	26/05/2022
Report Issue Number:	1	**Report issued on:**	26/05/2022
Samples Analysed:	20 soil samples		

[redacted]

Signed:

Adam Fenwick
Technical Reviewer
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

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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: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	1.3	0.78	1.1	0.8
Total mass of sample received	kg	0.001	NONE	0.4	0.4	0.4	0.4
Heavy Metals / Metalloids							
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	2.8	1.7	5.7	5.8
Boron (total)	mg/kg	1	MCERTS	17	2.2	6.3	6.2
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	0.3	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	5.4	< 1.0	8.3	9.8
Copper (aqua regia extractable)	mg/kg	1	MCERTS	17	10	25	25
Lead (aqua regia extractable)	mg/kg	1	MCERTS	42	2.9	24	37
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	0.5	0.6	0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	1.7	< 1.0	1.2	1.6
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	83	13	47	53

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
VOCs							
Chloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chloroethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Bromomethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Vinyl Chloride	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Trichlorofluoromethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2-Trichloro 1,2,2-Trifluoroethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,2-dichloroethene	µg/kg	1	MCERTS	< 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
1,1-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
2,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloropropene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,2-dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloroethene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Dibromomethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromodichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	160	< 1.0	110	110
1,1,2-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Dibromochloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromoethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
p & m-Xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Styrene	µg/kg	1	MCERTS	32	< 1.0	46	49
Tribromomethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Isopropylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
n-Propylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
2-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
4-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3,5-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
tert-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
sec-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
p-Isopropyltoluene	µg/kg	1	ISO 17025	270	75	330	810
1,2-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,4-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromo-3-chloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Hexachlorobutadiene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,3-Trichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0

VOCs TICs

VOCs TICs Compound Name		N/A	NONE	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)-	None Detected	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)	Camphene
VOC % Match	%	N/A	NONE	91		93	96
VOCs TICs Compound Name		N/A	NONE				Cyclohexene, 1-methyl-4-(1-methylethylidene)-
VOC % Match	%	N/A	NONE				91
VOCs TICs Compound Name		N/A	NONE				Bicyclo[2.2.1]heptane, 7,7-dimethyl-2-methylene-
VOC % Match	%	N/A	NONE				90

SVOCs

Aniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Phenol	mg/kg	0.2	ISO 17025	4.3	< 0.2	< 0.2	< 0.2
2-Chlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Bis(2-chloroethyl)ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,3-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,2-Dichlorobenzene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
1,4-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Bis(2-chloroisopropyl)ether	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2-Methylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Hexachloroethane	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Nitrobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Methylphenol	mg/kg	0.2	NONE	< 0.2	< 0.2	< 0.2	< 0.2
Isophorone	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
2,4-Dimethylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bis(2-chloroethoxy)methane	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
1,2,4-Trichlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dichlorophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Chloroaniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Hexachlorobutadiene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
4-Chloro-3-methylphenol	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2,4,6-Trichlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,4,5-Trichlorophenol	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Methylnaphthalene	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2-Chloronaphthalene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Dimethylphthalate	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,6-Dinitrotoluene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dinitrotoluene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Dibenzofuran	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Chlorophenyl phenyl ether	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Diethyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Nitroaniline	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Azobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bromophenyl phenyl ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Hexachlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Phenanthrene	mg/kg	0.05	MCERTS	0.74	< 0.05	0.65	0.93
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Carbazole	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Dibutyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Anthraquinone	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Fluoranthene	mg/kg	0.05	MCERTS	0.95	< 0.05	1	1.1
Pyrene	mg/kg	0.05	MCERTS	0.64	< 0.05	0.75	0.83
Butyl benzyl phthalate	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.43
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.27
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 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
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs							
SVOCs TICs Compound Name		N/A	NONE	Ergost-5-en-3-ol, (3.beta.)-	1-Hexacosene	9-Octadecenoic acid, (E)-	.gamma.-Sitosterol
SVOC % Match	%	N/A	NONE	99	99	99	99
SVOCs TICs Compound Name		N/A	NONE	.gamma.-Sitosterol	.gamma.-Sitosterol	Stigmasterol, 22,23-dihydro-	Eicosane
SVOC % Match	%	N/A	NONE	99	99	99	98
SVOCs TICs Compound Name		N/A	NONE	Tetracosane	Ergost-5-en-3-ol, (3.beta.)-	Nonacosane	Tetracosane
SVOC % Match	%	N/A	NONE	98	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Octacosane	Eicosane	Eicosane	Heneicosane, 11-decyl-
SVOC % Match	%	N/A	NONE	98	97	97	98
SVOCs TICs Compound Name		N/A	NONE	Octadecane, 1-iodo-	Tetracosane	Tetracosane	Nonadecane
SVOC % Match	%	N/A	NONE	98	97	97	97
SVOCs TICs Compound Name		N/A	NONE	Eicosane	Z-5-Nonadecene	Heneicosane, 11-decyl-	Triacontane
SVOC % Match	%	N/A	NONE	98	97	97	97
SVOCs TICs Compound Name		N/A	NONE	Nonacosane	Triacontane	Octadecane	Pentatriacontane
SVOC % Match	%	N/A	NONE	97	97	97	97

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279457	2279458	2279459	2279460
Sample Reference				PLA001143/AT	PLA001144/AD	PLA001145/Y	PLA001146/Q
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				05/05/2022	05/05/2022	06/05/2022	06/05/2022
Time Taken				1630	2100	1940	1950
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs Compound Name		N/A	NONE	Heneicosane, 11-decyl-	Octadecanoic acid		1-Hexacosene
SVOC % Match	%	N/A	NONE	97	96		97
SVOCs TICs Compound Name		N/A	NONE				Octadecane
SVOC % Match	%	N/A	NONE				97
SVOCs TICs Compound Name		N/A	NONE				
SVOC % Match	%	N/A	NONE				

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	0.21	0.33	< 0.01	< 0.01
Total mass of sample received	kg	0.001	NONE	0.4	0.4	0.4	0.4

Heavy Metals / Metalloids

Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	2.5	9.6	5.6	2.1
Boron (total)	mg/kg	1	MCERTS	6.4	11	6.7	48
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	0.3	< 0.2	< 0.2	0.3
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	5.3	15	9.1	4.5
Copper (aqua regia extractable)	mg/kg	1	MCERTS	19	33	18	16
Lead (aqua regia extractable)	mg/kg	1	MCERTS	42	52	26	16
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	0.6	0.5	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	1.4	1.6	1.9	1.3
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	99	63	45	47

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
VOCs							
Chloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chloroethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Bromomethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Vinyl Chloride	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Trichlorofluoromethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2-Trichloro 1,2,2-Trifluoroethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,2-dichloroethene	µg/kg	1	MCERTS	< 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
1,1-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
2,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloropropene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,2-dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloroethene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Dibromomethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromodichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	280	73	110	63
1,1,2-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Dibromochloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromoethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	65	29	16
p & m-Xylene	µg/kg	1	MCERTS	< 1.0	210	43	44
Styrene	µg/kg	1	MCERTS	29	< 1.0	94	4.8
Tribromomethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	µg/kg	1	MCERTS	< 1.0	110	< 1.0	10
1,1,2,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Isopropylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
n-Propylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
2-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
4-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3,5-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
tert-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
sec-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
p-Isopropyltoluene	µg/kg	1	ISO 17025	650	260	190	120
1,2-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,4-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromo-3-chloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0

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Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Hexachlorobutadiene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,3-Trichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0

VOCs TICs

VOCs TICs Compound Name		N/A	NONE	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)-	None Detected	None Detected	None Detected
VOC % Match	%	N/A	NONE	92			
VOCs TICs Compound Name		N/A	NONE				
VOC % Match	%	N/A	NONE				
VOCs TICs Compound Name		N/A	NONE				
VOC % Match	%	N/A	NONE				

SVOCs

Aniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Phenol	mg/kg	0.2	ISO 17025	< 0.2	< 0.2	< 0.2	< 0.2
2-Chlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Bis(2-chloroethyl)ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,3-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,2-Dichlorobenzene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
1,4-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Bis(2-chloroisopropyl)ether	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2-Methylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Hexachloroethane	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Nitrobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Methylphenol	mg/kg	0.2	NONE	< 0.2	< 0.2	< 0.2	< 0.2
Isophorone	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
2,4-Dimethylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bis(2-chloroethoxy)methane	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
1,2,4-Trichlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dichlorophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Chloroaniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Hexachlorobutadiene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
4-Chloro-3-methylphenol	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2,4,6-Trichlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,4,5-Trichlorophenol	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Methylnaphthalene	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2-Chloronaphthalene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Dimethylphthalate	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,6-Dinitrotoluene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dinitrotoluene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Dibenzofuran	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Chlorophenyl phenyl ether	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Diethyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Nitroaniline	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Azobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bromophenyl phenyl ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Hexachlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3

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Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Phenanthrene	mg/kg	0.05	MCERTS	0.75	2.1	0.59	0.71
Anthracene	mg/kg	0.05	MCERTS	< 0.05	1.5	< 0.05	< 0.05
Carbazole	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Dibutyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	1.4	1.7
Anthraquinone	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Fluoranthene	mg/kg	0.05	MCERTS	0.96	3.2	0.86	1.6
Pyrene	mg/kg	0.05	MCERTS	0.72	2.2	0.61	1.1
Butyl benzyl phthalate	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	2.2
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	0.8	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	0.64	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 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
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs							
SVOCs TICs Compound Name		N/A	NONE	Ferruginol	Octadec-9-enoic acid	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	Ergost-5-en-3-ol, (3.beta.)-
SVOC % Match	%	N/A	NONE	99	99	99	99
SVOCs TICs Compound Name		N/A	NONE	Eicosane	Stigmasterol, 22,23-dihydro-	.gamma.-Sitosterol	.gamma.-Sitosterol
SVOC % Match	%	N/A	NONE	98	99	99	99
SVOCs TICs Compound Name		N/A	NONE	Triacontane	Octadecanoic acid	Tetracosane	Triacontane
SVOC % Match	%	N/A	NONE	98	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Tetracosane	Eicosane	Nonacosane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-
SVOC % Match	%	N/A	NONE	98	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Octacosane	Tetracosane	Heptadecane	Hexatriacontane
SVOC % Match	%	N/A	NONE	98	98	97	98
SVOCs TICs Compound Name		N/A	NONE	Stigmasterol, 22,23-dihydro-	Octadecane	9-Octadecenamide, (Z)-	Eicosane
SVOC % Match	%	N/A	NONE	98	97	97	98
SVOCs TICs Compound Name		N/A	NONE	n-Hexadecanoic acid	Heneicosane, 11-decyl-	Eicosane	Octadecane
SVOC % Match	%	N/A	NONE	97	97	97	97

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279461	2279462	2279463	2279464
Sample Reference				PLA001147/AS	PLA001148/W	PLA001149/AZ	PLA001150/BF
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				06/05/2022	09/05/2022	06/05/2022	06/05/2022
Time Taken				1240	1130	0340	0750
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs Compound Name		N/A	NONE	Pentatriacontane		1-Docosene	Abietic acid
SVOC % Match	%	N/A	NONE	97		96	97
SVOCs TICs Compound Name		N/A	NONE	Heneicosane, 11-decyl-		Heneicosane, 11-decyl-	Octacosane
SVOC % Match	%	N/A	NONE	97		96	97
SVOCs TICs Compound Name		N/A	NONE			Octadecane	n-Hexadecanoic acid
SVOC % Match	%	N/A	NONE			96	96

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	1.3	0.51	0.63	0.23
Total mass of sample received	kg	0.001	NONE	0.4	0.4	0.4	0.4
Heavy Metals / Metalloids							
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	1.2	8.6	7.9	2.1
Boron (total)	mg/kg	1	MCERTS	2.7	13	7.9	3.9
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	2.7	16	11	< 1.0
Copper (aqua regia extractable)	mg/kg	1	MCERTS	45	39	26	9.4
Lead (aqua regia extractable)	mg/kg	1	MCERTS	2.3	38	39	1.3
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	2	1.6	1.6	< 1.0
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	17	42	46	11

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
VOCs							
Chloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chloroethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Bromomethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Vinyl Chloride	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Trichlorofluoromethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2-Trichloro 1,2,2-Trifluoroethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,2-dichloroethene	µg/kg	1	MCERTS	< 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
1,1-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
2,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloropropene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,2-dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloroethene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Dibromomethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromodichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	38	110	190	72
1,1,2-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Dibromochloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromoethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
p & m-Xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Styrene	µg/kg	1	MCERTS	< 1.0	110	26	< 1.0
Tribromomethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Isopropylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
n-Propylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
2-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
4-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3,5-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
tert-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
sec-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
p-Isopropyltoluene	µg/kg	1	ISO 17025	280	740	380	560
1,2-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,4-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromo-3-chloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Hexachlorobutadiene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,3-Trichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0

VOCs TICs

VOCs TICs Compound Name		N/A	NONE	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)-	None Detected	None Detected	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)-
VOC % Match	%	N/A	NONE	95			96
VOCs TICs Compound Name		N/A	NONE	Cyclohexene, 1-methyl-4-(1-methylethylidene)-			Cyclohexene, 1-methyl-4-(1-methylethylidene)-
VOC % Match	%	N/A	NONE	94			93
VOCs TICs Compound Name		N/A	NONE	4-Carene, (1S,3R,6R)-(-)-			3-Carene
VOC % Match	%	N/A	NONE	90			91

SVOCs

Aniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Phenol	mg/kg	0.2	ISO 17025	< 0.2	< 0.2	< 0.2	< 0.2
2-Chlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Bis(2-chloroethyl)ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,3-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,2-Dichlorobenzene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
1,4-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Bis(2-chloroisopropyl)ether	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2-Methylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Hexachloroethane	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Nitrobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Methylphenol	mg/kg	0.2	NONE	< 0.2	< 0.2	< 0.2	< 0.2
Isophorone	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
2,4-Dimethylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bis(2-chloroethoxy)methane	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
1,2,4-Trichlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dichlorophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Chloroaniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Hexachlorobutadiene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
4-Chloro-3-methylphenol	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2,4,6-Trichlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,4,5-Trichlorophenol	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Methylnaphthalene	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2-Chloronaphthalene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Dimethylphthalate	mg/kg	0.1	MCERTS	< 0.1	3	< 0.1	< 0.1
2,6-Dinitrotoluene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	0.26	< 0.05	< 0.05
2,4-Dinitrotoluene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Dibenzofuran	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Chlorophenyl phenyl ether	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Diethyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Nitroaniline	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Fluorene	mg/kg	0.05	MCERTS	< 0.05	0.29	< 0.05	< 0.05
Azobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bromophenyl phenyl ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Hexachlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	2.7	1.4	< 0.05
Anthracene	mg/kg	0.05	MCERTS	< 0.05	0.41	0.21	< 0.05
Carbazole	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Dibutyl phthalate	mg/kg	0.2	MCERTS	< 0.2	3.3	1.9	< 0.2
Anthraquinone	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	3	1.9	< 0.05
Pyrene	mg/kg	0.05	MCERTS	< 0.05	2.1	1.4	< 0.05
Butyl benzyl phthalate	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 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
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05

Analytical Report Number: 22-58975
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Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs							
SVOCs TICs Compound Name		N/A	NONE	Octadec-9-enoic acid	.gamma.-Sitosterol	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-
SVOC % Match	%	N/A	NONE	99	99	99	99
SVOCs TICs Compound Name		N/A	NONE	Abietic acid	Eicosane	Stigmasterol, 22,23-dihydro-	Abietic acid
SVOC % Match	%	N/A	NONE	99	98	99	99
SVOCs TICs Compound Name		N/A	NONE	Heptacosane, 1-chloro-	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, methyl ester, [1R-(1.alpha.,4a.beta.,10a	Eicosane	.gamma.-Sitosterol
SVOC % Match	%	N/A	NONE	99	98	98	99
SVOCs TICs Compound Name		N/A	NONE	.gamma.-Sitosterol	Heneicosane, 11-decyl-	Heptadecane, 9-octyl-	Nonacosane
SVOC % Match	%	N/A	NONE	99	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Naphthalene, 1,2,4a,5,6,8a-hexahydro-4,7-dimethyl-1-(1-methylethyl)-, (1.alpha.,4a.alpha.,8a.alpha.)-	3-Carene	Nonacosane	Eicosane
SVOC % Match	%	N/A	NONE	98	97	98	98
SVOCs TICs Compound Name		N/A	NONE	Naphthalene, 1,2,3,5,6,8a-hexahydro-4,7-dimethyl-1-(1-methylethyl)-, (1S-cis)-	Heptadecane	1-Phenanthrenecarboxaldehyde, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	Bicyclo[4.4.0]dec-1-ene, 2-isopropyl-5-methyl-9-methylene-
SVOC % Match	%	N/A	NONE	98	97	97	97
SVOCs TICs Compound Name		N/A	NONE	1-Nonadecene	Octacosane	Tetracosane	Heneicosane
SVOC % Match	%	N/A	NONE	98	97	97	97

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279465	2279466	2279467	2279468
Sample Reference				PLA001151/AQ	PLA001152/B	PLA001153/J	PLA001154/BA
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	11/05/2022	11/05/2022	10/05/2022
Time Taken				1110	2015	1400	1610
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs Compound Name		N/A	NONE	1,4-Cyclohexadiene, 1-methyl-4-(1-methylethyl)-	Camphene	1-Hexacosene	Triacontane
SVOC % Match	%	N/A	NONE	97	96	97	97
SVOCs TICs Compound Name		N/A	NONE	Cyclohexene, 1-methyl-4-(1-methylethylidene)-	Bicyclo[3.1.1]hept-3-en-2-one, 4,6,6-trimethyl-, (1S)-	Triacontane, 1-bromo-	Tetracosane
SVOC % Match	%	N/A	NONE	97	96	97	97
SVOCs TICs Compound Name		N/A	NONE	Bicyclo[3.1.1]hept-3-en-2-one, 4,6,6-trimethyl-, (1S)-	Nonadecane	Dotriacontane	Heneicosane, 11-decyl-
SVOC % Match	%	N/A	NONE	97	96	97	97

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	0.26	0.47	0.79	0.8
Total mass of sample received	kg	0.001	NONE	0.4	0.4	0.4	0.4
Heavy Metals / Metalloids							
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	1.2	5.7	2	18
Boron (total)	mg/kg	1	MCERTS	2.8	12	3.2	17
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	1.6	13	2.9	27
Copper (aqua regia extractable)	mg/kg	1	MCERTS	8.4	21	12	51
Lead (aqua regia extractable)	mg/kg	1	MCERTS	7	66	11	60
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	4.2	1.3	1.5
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	15	70	19	57

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
VOCs							
Chloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chloroethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Bromomethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Vinyl Chloride	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Trichlorofluoromethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2-Trichloro 1,2,2-Trifluoroethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,2-dichloroethene	µg/kg	1	MCERTS	< 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
1,1-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
2,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloropropene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,2-dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloroethene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Dibromomethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromodichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	95	90	34	95
1,1,2-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Dibromochloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromoethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	19	< 1.0	< 1.0	< 1.0
p & m-Xylene	µg/kg	1	MCERTS	62	< 1.0	< 1.0	< 1.0
Styrene	µg/kg	1	MCERTS	< 1.0	29	< 1.0	30
Tribromomethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	µg/kg	1	MCERTS	31	< 1.0	< 1.0	< 1.0
1,1,2,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Isopropylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
n-Propylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
2-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
4-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3,5-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
tert-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
sec-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
p-Isopropyltoluene	µg/kg	1	ISO 17025	< 1.0	350	180	180
1,2-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,4-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromo-3-chloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Hexachlorobutadiene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,3-Trichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0

VOCs TICs

VOCs TICs Compound Name		N/A	NONE	None Detected	Camphene	Bicyclo[2.2.1]heptane, 2,2-dimethyl-3-methylene-, (1S)-	None Detected
VOC % Match	%	N/A	NONE		91	95	0
VOCs TICs Compound Name		N/A	NONE				
VOC % Match	%	N/A	NONE				
VOCs TICs Compound Name		N/A	NONE				
VOC % Match	%	N/A	NONE				

SVOCs

Aniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Phenol	mg/kg	0.2	ISO 17025	< 0.2	< 0.2	< 0.2	< 0.2
2-Chlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Bis(2-chloroethyl)ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,3-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,2-Dichlorobenzene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
1,4-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Bis(2-chloroisopropyl)ether	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2-Methylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Hexachloroethane	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Nitrobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Methylphenol	mg/kg	0.2	NONE	< 0.2	< 0.2	< 0.2	< 0.2
Isophorone	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
2,4-Dimethylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bis(2-chloroethoxy)methane	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
1,2,4-Trichlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dichlorophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Chloroaniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Hexachlorobutadiene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
4-Chloro-3-methylphenol	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2,4,6-Trichlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,4,5-Trichlorophenol	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Methylnaphthalene	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2-Chloronaphthalene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Dimethylphthalate	mg/kg	0.1	MCERTS	< 0.1	0.5	< 0.1	< 0.1
2,6-Dinitrotoluene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.25
2,4-Dinitrotoluene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Dibenzofuran	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Chlorophenyl phenyl ether	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Diethyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Nitroaniline	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.32
Azobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bromophenyl phenyl ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Hexachlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Phenanthrene	mg/kg	0.05	MCERTS	< 0.05	0.77	< 0.05	3
Anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.51
Carbazole	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Dibutyl phthalate	mg/kg	0.2	MCERTS	< 0.2	1.2	< 0.2	2.1
Anthraquinone	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	0.5
Fluoranthene	mg/kg	0.05	MCERTS	< 0.05	1.1	< 0.05	3.9
Pyrene	mg/kg	0.05	MCERTS	< 0.05	0.81	< 0.05	2.8
Butyl benzyl phthalate	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.88
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.3
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.68
Indeno(1,2,3-cd)pyrene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.38
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	0.43

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs							
SVOCs TICs Compound Name		N/A	NONE	Heptacosane, 1-chloro-	Abietic acid	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	Pentatriacontane
SVOC % Match	%	N/A	NONE	99	99	99	99
SVOCs TICs Compound Name		N/A	NONE	.gamma.-Sitosterol	.gamma.-Sitosterol	.gamma.-Sitosterol	Tetracosane
SVOC % Match	%	N/A	NONE	99	99	99	98
SVOCs TICs Compound Name		N/A	NONE	9,12-Octadecadienoic acid (Z,Z)-	9-Octadecenoic acid, (E)-	Eicosane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-
SVOC % Match	%	N/A	NONE	97	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Heptadecane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	Octacosane	Eicosane
SVOC % Match	%	N/A	NONE	97	98	98	98
SVOCs TICs Compound Name		N/A	NONE	Hexadecane, 1-iodo-	Octacosane	Tricosane	1,4-Methanoazulene, decahydro-4,8,8-trimethyl-9-methylene-, [1S-(1.alpha.,3a.beta.,4.alpha.,8a.beta.)]-
SVOC % Match	%	N/A	NONE	96	98	98	97
SVOCs TICs Compound Name		N/A	NONE	Eicosane	Tricosane	Nonacosane	Octadecanoic acid
SVOC % Match	%	N/A	NONE	96	98	97	97
SVOCs TICs Compound Name		N/A	NONE	Ergost-5-en-3-ol, (3.beta.)-	1S-.alpha.-Pinene	Triacontane	Docosane
SVOC % Match	%	N/A	NONE	96	97	97	97

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279469	2279470	2279471	2279472
Sample Reference				PLA001155/AM	PLA001156/AP	PLA001157/E	PLA001158/H
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				10/05/2022	12/05/2022	10/05/2022	11/05/2022
Time Taken				1100	0110	0710	0630
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs Compound Name		N/A	NONE	Octadecane	Nonadecane	Ergost-5-en-3-ol, (3.beta.)-	Heptadecane
SVOC % Match	%	N/A	NONE	95	97	97	97
SVOCs TICs Compound Name		N/A	NONE	Heneicosane	Tetratriacontane	Docosane	Heneicosane
SVOC % Match	%	N/A	NONE	95	97	96	97
SVOCs TICs Compound Name		N/A	NONE	Benzaldehyde, 4-hydroxy-3,5-dimethoxy-	Triacontane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, methyl ester, [1R-(1.alpha.,4a.beta.,10a	Heneicosane, 11-decyl-
SVOC % Match	%	N/A	NONE	94	97	96	97

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Stone Content	%	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Moisture Content	%	0.01	NONE	0.37	0.24	0.41	0.25
Total mass of sample received	kg	0.001	NONE	0.4	0.4	0.4	0.4
Heavy Metals / Metalloids							
Arsenic (aqua regia extractable)	mg/kg	1	MCERTS	7.7	11	5.4	1.4
Boron (total)	mg/kg	1	MCERTS	5.8	13	9.8	3.8
Cadmium (aqua regia extractable)	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Chromium (aqua regia extractable)	mg/kg	1	MCERTS	12	16	11	1.9
Copper (aqua regia extractable)	mg/kg	1	MCERTS	42	49	28	12
Lead (aqua regia extractable)	mg/kg	1	MCERTS	36	44	47	4.3
Mercury (aqua regia extractable)	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Nickel (aqua regia extractable)	mg/kg	1	MCERTS	1.3	2.1	3.7	1.4
Selenium (aqua regia extractable)	mg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Zinc (aqua regia extractable)	mg/kg	1	MCERTS	65	79	66	23

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
VOCs							
Chloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chloroethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Bromomethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Vinyl Chloride	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Trichlorofluoromethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,1,2-Trichloro 1,2,2-Trifluoroethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,2-dichloroethene	µg/kg	1	MCERTS	< 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
1,1-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
2,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1-Dichloropropene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,2-dichloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
Benzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dichloropropane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Trichloroethene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Dibromomethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromodichloromethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Cis-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Trans-1,3-dichloropropene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Toluene	µg/kg	1	MCERTS	75	220	72	21
1,1,2-Trichloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Dibromochloromethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Tetrachloroethene	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromoethane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
Chlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,1,1,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Ethylbenzene	µg/kg	1	MCERTS	< 1.0	52	18	< 1.0
p & m-Xylene	µg/kg	1	MCERTS	< 1.0	18	57	< 1.0
Styrene	µg/kg	1	MCERTS	43	110	22	< 1.0
Tribromomethane	µg/kg	1	NONE	< 1.0	< 1.0	< 1.0	< 1.0
o-Xylene	µg/kg	1	MCERTS	< 1.0	< 1.0	25	< 1.0
1,1,2,2-Tetrachloroethane	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Isopropylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Bromobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
n-Propylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
2-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
4-Chlorotoluene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3,5-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
tert-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trimethylbenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
sec-Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,3-Dichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
p-Isopropyltoluene	µg/kg	1	ISO 17025	250	220	140	34
1,2-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,4-Dichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
Butylbenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2-Dibromo-3-chloropropane	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0
1,2,4-Trichlorobenzene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0

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Project / Site name: Wood Waste
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Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Hexachlorobutadiene	µg/kg	1	MCERTS	< 1.0	< 1.0	< 1.0	< 1.0
1,2,3-Trichlorobenzene	µg/kg	1	ISO 17025	< 1.0	< 1.0	< 1.0	< 1.0

VOCs TICs

VOCs TICs Compound Name		N/A	NONE	Bicyclo[4.1.0]hept-2-ene, 3,7,7-trimethyl-	None Detected	None Detected	None Detected
VOC % Match	%	N/A	NONE	91			
VOCs TICs Compound Name		N/A	NONE	Camphene			
VOC % Match	%	N/A	NONE	90			
VOCs TICs Compound Name		N/A	NONE				
VOC % Match	%	N/A	NONE				

SVOCs

Aniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Phenol	mg/kg	0.2	ISO 17025	< 0.2	< 0.2	< 0.2	< 0.2
2-Chlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Bis(2-chloroethyl)ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,3-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
1,2-Dichlorobenzene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
1,4-Dichlorobenzene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Bis(2-chloroisopropyl)ether	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2-Methylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Hexachloroethane	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Nitrobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Methylphenol	mg/kg	0.2	NONE	< 0.2	< 0.2	< 0.2	< 0.2
Isophorone	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Nitrophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
2,4-Dimethylphenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bis(2-chloroethoxy)methane	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
1,2,4-Trichlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Naphthalene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
2,4-Dichlorophenol	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
4-Chloroaniline	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
Hexachlorobutadiene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
4-Chloro-3-methylphenol	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2,4,6-Trichlorophenol	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
2,4,5-Trichlorophenol	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
2-Methylnaphthalene	mg/kg	0.1	NONE	< 0.1	< 0.1	< 0.1	< 0.1
2-Chloronaphthalene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Dimethylphthalate	mg/kg	0.1	MCERTS	0.4	< 0.1	0.7	< 0.1
2,6-Dinitrotoluene	mg/kg	0.1	MCERTS	< 0.1	< 0.1	< 0.1	< 0.1
Acenaphthylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Acenaphthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.42	< 0.05
2,4-Dinitrotoluene	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Dibenzofuran	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Chlorophenyl phenyl ether	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Diethyl phthalate	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
4-Nitroaniline	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Fluorene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	0.33	< 0.05
Azobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Bromophenyl phenyl ether	mg/kg	0.2	MCERTS	< 0.2	< 0.2	< 0.2	< 0.2
Hexachlorobenzene	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3

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Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
Phenanthrene	mg/kg	0.05	MCERTS	0.82	0.95	2	< 0.05
Anthracene	mg/kg	0.05	MCERTS	0.24	0.21	0.3	< 0.05
Carbazole	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Dibutyl phthalate	mg/kg	0.2	MCERTS	0.9	1.2	9.3	< 0.2
Anthraquinone	mg/kg	0.3	MCERTS	< 0.3	< 0.3	< 0.3	< 0.3
Fluoranthene	mg/kg	0.05	MCERTS	0.94	1.4	1.7	< 0.05
Pyrene	mg/kg	0.05	MCERTS	0.7	1	1.2	< 0.05
Butyl benzyl phthalate	mg/kg	0.3	ISO 17025	< 0.3	< 0.3	< 0.3	< 0.3
Benzo(a)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Chrysene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(b)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(k)fluoranthene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(a)pyrene	mg/kg	0.05	MCERTS	< 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
Dibenz(a,h)anthracene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05
Benzo(ghi)perylene	mg/kg	0.05	MCERTS	< 0.05	< 0.05	< 0.05	< 0.05

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Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs							
SVOCs TICs Compound Name		N/A	NONE	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, methyl ester, [1R-(1.alpha.,4a.beta.,	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta., 10a.alpha.)]-	.gamma.-Sitosterol	1-Phenanthrenecarboxaldehyde, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta., 10a.alpha.)]-
SVOC % Match	%	N/A	NONE	98	99	99	99
SVOCs TICs Compound Name		N/A	NONE	Eicosane	Eicosane	14-Methyldotriacontane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta., 10a.alpha.)]-
SVOC % Match	%	N/A	NONE	98	98	99	99
SVOCs TICs Compound Name		N/A	NONE	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta., 10a.alpha.)]-	Heneicosane	Eicosane	Heptacosane
SVOC % Match	%	N/A	NONE	98	97	98	99
SVOCs TICs Compound Name		N/A	NONE	Stigmasterol, 22,23-dihydro-	Tricosane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, methyl ester, [1R-(1.alpha.,4a.beta.,10a	1-Hexacosene
SVOC % Match	%	N/A	NONE	98	97	98	99
SVOCs TICs Compound Name		N/A	NONE	Nonadecane	Heneicosane, 11-decyl-	Tetracosane	Stigmasterol, 22,23-dihydro-
SVOC % Match	%	N/A	NONE	97	97	98	99
SVOCs TICs Compound Name		N/A	NONE	Heneicosane	Octadecane	1-Phenanthrenecarboxylic acid, 1,2,3,4,4a,9,10,10a-octahydro-1,4a-dimethyl-7-(1-methylethyl)-, [1R-(1.alpha.,4a.beta.,10a.alpha.)]-	9-Octadecenoic acid, (E)-
SVOC % Match	%	N/A	NONE	97	97	98	98
SVOCs TICs Compound Name		N/A	NONE	Tetracosane	Styrene	1S-.alpha.-Pinene	1-Nonadecene
SVOC % Match	%	N/A	NONE	96	96	97	98

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Environmental Science

Analytical Report Number: 22-58975
Project / Site name: Wood Waste
Your Order No: BATCH 57 128945

Lab Sample Number				2279473	2279474	2279475	2279476
Sample Reference				PLA001159/AJ	PLA001160/AO	PLA001161/C	PLA001162/L
Sample Number				None Supplied	None Supplied	None Supplied	None Supplied
Depth (m)				None Supplied	None Supplied	None Supplied	None Supplied
Date Sampled				11/05/2022	12/05/2022	13/05/2022	12/05/2022
Time Taken				0910	0640	2035	1450
Analytical Parameter (Soil Analysis)	Units	Limit of detection	Accreditation Status				
SVOCs TICs Compound Name		N/A	NONE	Styrene	Triacontane	Naphthalene, 1,2,3,5,6,8a-hexahydro-4,7-dimethyl-1-(1-methylethyl)-, (1S-cis)-	Eicosane
SVOC % Match	%	N/A	NONE	95	96	97	98
SVOCs TICs Compound Name		N/A	NONE	n-Hexadecanoic acid	Octacosane	Heptadecane	Heptadecane
SVOC % Match	%	N/A	NONE	95	96	97	97
SVOCs TICs Compound Name		N/A	NONE	Tetratriacontane	Stigmasterol, 22,23-dihydro-	Heneicosane	Tetracosane
SVOC % Match	%	N/A	NONE	95	96	97	97

U/S = Unsuitable Sample I/S = Insufficient Sample

Analytical Report Number : 22-58975
Project / Site name: Wood Waste

* 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 *
2279457	PLA001143/AT	None Supplied	None Supplied	Non Soil
2279458	PLA001144/AD	None Supplied	None Supplied	Non Soil
2279459	PLA001145/Y	None Supplied	None Supplied	Non Soil
2279460	PLA001146/Q	None Supplied	None Supplied	Non Soil
2279461	PLA001147/AS	None Supplied	None Supplied	Non Soil
2279462	PLA001148/W	None Supplied	None Supplied	Non Soil
2279463	PLA001149/AZ	None Supplied	None Supplied	Non Soil
2279464	PLA001150/BF	None Supplied	None Supplied	Non Soil
2279465	PLA001151/AQ	None Supplied	None Supplied	Non Soil
2279466	PLA001152/B	None Supplied	None Supplied	Non Soil
2279467	PLA001153/J	None Supplied	None Supplied	Non Soil
2279468	PLA001154/BA	None Supplied	None Supplied	Non Soil
2279469	PLA001155/AM	None Supplied	None Supplied	Non Soil
2279470	PLA001156/AP	None Supplied	None Supplied	Non Soil
2279471	PLA001157/E	None Supplied	None Supplied	Non Soil
2279472	PLA001158/H	None Supplied	None Supplied	Non Soil
2279473	PLA001159/AJ	None Supplied	None Supplied	Non Soil
2279474	PLA001160/AO	None Supplied	None Supplied	Non Soil
2279475	PLA001161/C	None Supplied	None Supplied	Non Soil
2279476	PLA001162/L	None Supplied	None Supplied	Non Soil

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Environmental Science

Analytical Report Number : 22-58975
Project / Site name: Wood Waste

Water matrix abbreviations:
Surface Water (SW) Potable Water (PW) Ground Water (GW) Process Waters (PrW) Final Sewage Effluent (FSE) Landfill Leachate (LL)

Analytical Test Name	Analytical Method Description	Analytical Method Reference	Method number	Wet / Dry Analysis	Accreditation Status
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. (30 oC)	In house method.	L019-UK/PL	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.	L019-UK/PL	D	NONE
Semi-volatile organic compounds in soil	Determination of semi-volatile organic compounds in soil by extraction in dichloromethane and hexane followed by GC-MS.	In-house method based on USEPA 8270	L064-PL	D	MCERTS
Tentatively identified compounds (SVOC) in soil	Determination of semi-volatile organic compounds total ion count in soil by extraction with dichloromethane and hexane followed by GC-MS followed by a full library scan.	In-house method based on USEPA 8270	L064-PL	D	NONE
Volatile organic compounds in soil	Determination of volatile organic compounds in soil by headspace GC-MS.	In-house method based on USEPA8260	L073B-PL	W	MCERTS
Tentatively identified compounds (VOC) in soil	Determination of volatile organic compounds total ion count in soil by headspace GC-MS followed by a full library scan.	In-house method based on USEPA8260	L073-PL	W	NONE

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.

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.

Testing results and tonnages 01/03/23 - 29/02/24

Location	Tonnes	Exchanges	Tests	Fails	%age of incoming material	%age of loads sampled
Top 10						
Kronospanplus	3,991	206	10	-	12%	5%
Nobia Group (Darlington) GATE 1	2,160	97	16	-	7%	16%
Metsawood UK Ltd	2,121	103	14	-	7%	14%
Staircraft Ltd (Coventry)	2,047	165	15	-	6%	9%
Hoffman Thornwood Ltd	1,846	88	19	-	6%	22%
Ultima Furniture	1,843	99	18	-	6%	18%
Fibercill	1,660	102	14	1	5%	14%
Decorpanel Ltd	1,488	80	14	-	5%	18%
Kronospan Limited	1,290	83	13	5	4%	16%
Nobia Group (Morley)	1,248	54	14	-	4%	26%
	19,693	1,077	147	6	61%	14%

Sample Reference Number	Trailer Numbe	Date Collecte	Time Collected	Supplier	Supplier Code	Collected By	Date sent to Lab	Batch number	Date Arrived at Lab	Date Results Back From Lab	Analytical Report Numbe	meets standard?	Subject
PLA002110/I	T146	20/02/2024	7.2	Alexander cleghorn	I	Ryan	22/02/2024	Batch 109	23/02/2024	01/03/2024	24-52509	YES	nil
PLA002111/Z	T149	16/02/2024	1	Omega PLC	Z	Vincent	22/02/2024	Batch 109	23/02/2024	01/03/2024	24-52509	YES	nil
PLA002112/E	T107	21/02/2024	10.5	Staircraft coventry	E	Ryan	22/02/2024	Batch 109	23/02/2024	01/03/2024	24-52509	YES	nil
PLA002113/BC	HS11	21/02/2024	23.35	OS Doors	BC	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002114/O	T86	22/02/2024	15.45	Staircraft Exhall	O	Vincent	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002115/AD	S7	26/02/2024	15.3	Fibercill	AD	Vincent	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002116/G	T156	27/02/2024	14.45	Hoffman Thornwood	G	Vincent	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002117/CK	S21	26/02/2024	6.4	Krono plus	CK	John	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002118/AS	S17	28/02/2024	20.2	Symphony Rotherham	AS	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002119/U	T29	28/02/2024	18.5	Enfield Speciality Doors	U	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	NO	fail on lead NC 114
PLA002120/AZ	HS14	29/02/2024	8.2	Ultima Sherburn in Elmet	AZ	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002121/CF	T106	30/01/2024	20	Kronospan silo 6	CF	Vincent	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	NO	Repeat from failed PLA002083/CF NC 109
PLA002122/P	T14	28/02/2024	22	Doric FPD	P	Ryan	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002123/F	T153	28/02/2024	6	Metsawood	F	John	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002124/D	HS15	23/02/2024	21.1	Nobia halifax	D	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002125/V	T9	01/03/2024	18.5	Dempsey Dyer Ltd	V	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002126/R	S10	01/03/2024	0.2	Hawk Furniture	R	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002127/C	HS10	06/02/2024	19	Nobia Darlington Gate 3	C	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	repeat from failed PLA002093/C
PLA002128/AP	T102	04/03/2024	13	Welcome Furniture Trailer	AP	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002129/DB	sample	08/03/2024	9	Omega dust	DB	Chris	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002130/BT	T91	06/03/2024	14.1	Richmond Furniture	BT	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002131/B	S22	07/03/2024	1	Nobia Darlington Gate 1	B	Vincent	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002132/Q	FS130	06/03/2024	14.15	Getley	Q	Jason	11/03/2024	Batch 110	12/03/2024	19/03/2024	24-52764	YES	nil
PLA002133/I	T97	08/03/2024	19.2	Alexander cleghorn	I	Vincent	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil
PLA002134/BG	S8	08/03/2024	21.5	Sam Moulding	BG	Vincent	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil
PLA002135/BU	FS106	08/03/2024	3	Spacemaker	BU	Vincent	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil
PLA002136/BA	FS131	08/03/2024	5.2	Welcome Furniture SKIP	BA	Vincent	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil
PLA002137/O	T36	08/03/2024	5.2	Staircraft Exhall	O	Vincent	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil
PLA002138/BJ	FS115	09/03/2024	9.4	Espirit Midland	BJ	Jason	21/03/2024	Batch 111	22/03/2024	02/04/2024	24-52937	YES	nil

NC NO.	Date	Site	Summary	Reason
NC001	21/05/2021	Nobia Morley	Nobia morely sample fail	sample fail
NC002	24/05/2021	Wren the nest	Wren the nest failed on chromium and nickel	sample fail
NC003	29/05/2021	Nobia Darlington	Nobia darlington gate 3 has 5 failed samples	sample fail
NC004	02/08/2021	T&T Flooring	t&t flooring has 2 failed samples	sample fail
NC005	04/08/2021	Hoffman Thornwood	Hoffman 2 fails	sample fail
NC006	12/08/2021	Dempsey Dyer	dempsey dyer sample fail	sample fail
NC007	14/09/2021	Tate fencing	tate fencing 3 fails	sample fail
NC008	04/10/2021	Staircraft coventry	Staircraft coventry sample fails	sample fail
NC009	04/05/2022	production	hydraulic oil spill from baler 1	environmental
NC010	10/06/2022	Ultima	metal in chipper	quality
NC011	07/07/2022	Alexander Cleghorns	alexander cleghorns contamination	quality
NC012	11/07/2022	Nobia Darlington	nobia darlington gate1 contamination	quality
NC013	12/07/2022	Nobia Darlington	nobia darlington gate1 contamination	quality
NC014	12/05/2022	Nobia Halifax	Nobia Halifax contamination	quality
NC015	16/05/2022	Nobia Darlington	nobia darlington gate1 contamination	quality
NC016	13/05/2022	Nobia Darlington	nobia darlington gate3 contamination	quality
NC017	13/05/2022	Symphony Barnsley	Symphony Barnsley contamination	quality
NC018	13/05/2022	ultima	Ultima contamination	quality
NC019	28/06/2022	OS Doors	OS Doors contamination	quality
NC020	22/07/2022	Nobia Darlington	Nobia Darlington gate 1 contamination	quality
NC021	21/07/2022	Nobia Darlington	Nobia Darlington gate 1 contamination	quality
NC022	19/07/2022	customer	Customer complaint	quality
NC023	28/07/2022	production	pallets tipping on yard	safety
NC024	28/07/2022	Office	cigarette butt in office road drain	environmental
NC025	27/07/2022	Nobia Morley	Nobia Morley contamination with laminated hardboard	quality

NC026	01/08/2022	Staircraft coventry	complaint from customer	quality
NC027	02/08/2022	production	Dust went on yard and neighbors cars	environmental
NC028	29/07/2022	customer	Finebed complaint	quality
NC029	02/08/2022	transport	Walking floor overloaded	safety
NC030	05/08/2022	suppliers	rubber seal found in magnets	quality
NC031	12/08/2022	Nobia Morley	sample failure on zinc for nobia morley	sample fail
NC032	18/08/2022	ultima	Large amount of metal on magnets after cleaning Ultima furniture hireskell 10 from 9am delivery - 474 grams, previously cleaned at 7am. Then 11am cleaning 139 grams metal	quality
NC033	19/08/2022	Metsawood	Product from Metsawood should be powderbed but product coming in as a finebed material and has been processed as such as not suitable to be powderbed.	quality
NC034	28/08/2022	ultima	a lot of metal on magnets after running hireskell 2 from Ultima	quality
NC035	31/08/2022	production	Rubbish in cigarette bin	environmental
NC036	31/08/2022	production	Oil spill in store from oil pump caused slip accident for Alison	safety
NC037	01/09/2022	Metaliform	A lot of rubbish found in fs117 from metaliform on 31/8/22 when empyting skip	quality
NC038	01/09/2022	production	Bales not filled properly and other finebed bale contaminated with shavings	quality
NC039	01/09/2022	Decorpanel	Decorpanel Copper sample came in at 817mg/kg when maximum is 200mg/kg	sample fail
NC040	02/09/2022	ultima	Large amount of metal contamination in magnets after running Ultima through	quality
NC041	05/09/2022	ultima	Harvey came in to factory with overweight trailer from Ultima	safety
NC042	05/09/2022	ultima	Lot of metal on magnets from Ultima	quality
NC043	02/10/2022	Enfield doors	wood chips and rubbish in product from Enfield Doors	quality
NC044	06/10/2022	Wernick	Sticks and splinters in product from Wernick	quality
NC045	12/10/2022	ultima	sample fail for Ultima on copper	sample fail
NC046	26/10/2022	customer	customer complaint about pieces of wood in mixbed	quality

NC047	27/10/2022	customer	customer complaint about shard of aluminium in shavings	quality
NC048	21/11/2022	customer	customer complaint about blocks of wood in powder bed Mr & Mrs Walker	quality
NC049	27/11/2022	customer	customer compaint about pieces of plastic Steven Coates	quality
NC050	30/11/2022	customer	Customer compaint about solidified sawdust Alec Cowan	quality
NC051	30/11/2022	customer	customer compaint about solidifided sawdust S M Liddle	quality
NC052	02/12/2022	Enfield doors	Enfield Doors contamination with plastic and paper waste	quality
NC053	14/12/2022	customer	wooden discs in sawdust	quality
NC054	19/12/2022	herman miller	plastic contamination in product	quality
NC055	22/12/2022	booker timber	wet sawdust in trailer and evidence of fire that has been extinguished	quality
NC056	04/01/2023	customer	microplastics in finebed, complaint from customer	quality
NC057	11/01/2023	ultima	sample fail for Ultima on copper	sample fail
NC058	11/01/2023	Nobia Morley	sample fail for nobia morley on lead	sample fail
NC059	16/01/2023	production	contamination of rubbish in recycling bin	environmental
NC060	20/02/2023	production	contamination of rubbish in recycling bin	environmental
NC061	03/03/2023	ultima	Sample fail for Ultima Sherburn in Elmet on copper	sample fail
NC062	17/03/2023	Dempsey Dyer	contamination of incoming material from Dempsey Dyer	quality
NC063	14/04/2023	Decorpanel	sample for for decorpanel on cadmium	sample fail
NC064	14/04/2023	SAM Moulding	sample fail for sam moulding for cadmium	sample fail
NC065	17/04/2023	Staircraft coventry	contaminated material from Staircraft Coventry	quality
NC066	19/05/2023	Marlin Drums	Sample fail for Marlin Drums for zinc - incorrect sample recording - not non-conformance	sample fail
NC067	24/05/2023	OS Doors	OS doors non-conforming material	quality
NC068	16/06/2023	OS Doors	OS doors non-conforming material	quality
NC069	24/06/2023	OS Doors	OS doors non-conforming material	quality
NC070	27/06/2023	Ultima Dewsbury	Overweight trailer from Ultima Dewsbury	safety

NC071	30/06/2023	Alexander Cleghorns	overweight trailer from Alexander Cleghorn	safety
NC072	06/07/2023	Kronospan	overweight trailer from kronospan	safety
NC073	14/07/2023	Staircraft coventry	contamination of large wood pieces in staircraft Coventry	quality
NC074	13/07/2023	Welcome furniture	overweight trailer from Welcome Furniture	safety
NC075	17/07/2023	Morland Profiles	Morland Profiles contamination	quality
NC076	18/07/2023	Alexander Cleghorns	Alexander Cleghorns contamination	quality
NC077	19/07/2023	Welcome furniture	Overweight trailer from Welcome Furniture	safety
NC078	20/07/2023	complaint	Complaint from Marlin about leaking trailer	environmental
NC079	25/07/2023	Ultima	Metal contamination from Ultima kitchens	quality
NC080	31/07/2023	customer	Complaint from farmer about split bales	quality
NC081	02/08/2023	complaint	Complaint from neighbour about noise from factory	environmental
NC082	09/08/2023	Elab	mutliple sample fails from batch 93	sample fail
NC083	11/08/2023	Symphony Barnsley	overweight trailer from Symphony Barnsley	safety
NC084	14/08/2023	OS Doors	OS Doors contamination	quality
NC085	18/08/2023	Kronospan silo 6	sample fail on lead	sample fail
NC086	18/08/2023	Fibercil	sample fail on cadmium and mercury	sample fail
NC087	22/08/2023	OS Doors	contaminated load, not good enough to go straight to bunker 2	quality
NC088	31/08/2023	OS Doors	contaminated load, not good enough to go straight to bunker 2	quality
NC089	01/09/2023	Nobia Darlington	Large pieces of wood in the material, causing blockages in the system	quality
NC090	10/09/2023	Alexander Cleghorns	Overweight trailer leaving supplier site	safety
NC091	11/09/2023	Kronospan silo 6	2 failed samples from batch 98	sample fail
NC092	13/09/2023	Hawk Furniture	oevrweight trailer by 1 tonne	safety
NC093	16/09/2023	OS Doors	contaminated load, not good enough to go straight to bunker 2	quality
NC094	22/08/2023	production	ISO45001 audit NC 01 The racking not displaying the safe working load.	safety
NC095	22/08/2023	production	ISO45001 audit NC 02 suitable method of cleaning in back shed not instigated	safety

NC096	08/08/2023	production	HSE visit dust cleaning equipment needed	safety
NC097	08/08/2023	production	HSE visit clean shaven policy	safety
NC098	27/10/2023	Morland Profiles	contaminated load with polystyrene balls in	quality
NC099	09/10/2023	SAM Moulding	small plastic coated pieces of wood	quality
NC100	05/12/2023	Richmond Furniture	overweight trailer	safety
NC101	04/01/2024	herman miller	contamination load with plastic pieces	quality
NC102	09/01/2024	Metsawood	Overweight trailer	safety
NC103	12/01/2024	Sustainable wood shaving	Sample fail on lead	sample fail
NC104	17/01/2024	Nobia Darlington	overweight trailer	safety
NC105	23/01/2024	Welcome furniture	contaminated load with pieces of paper	quality
NC106	30/01/2024	SAM Moulding	poor quality load, not good enough to go straight as powderbed	quality
NC107	06/02/2024	Alexander Cleghorns	Overweight trailer leaving supplier site	safety
NC108	12/02/2024	Ultima kitchens	Contaminated trailer with metal	safety
NC109	26/02/2024	Kronospan silo 6	Sample fail on lead	sample fail
NC110	29/02/2024	Kronoplus	contaminated trailer with small splinters of wood and bits of paper	quality
NC111	29/02/2024	Morland Profiles	contaminated trailer with small pieces of plastic	quality
NC112	04/03/2024	Nobia Darlington Gate 3	Sample fail on zinc	sample fail
NC113	05/03/2024	Alexander Cleghorns	Overweight trailer leaving supplier site	safety
NC114	20/03/2024	Enfield Doors	Sample fail on lead	sample fail
NC115	21/03/2024	Hawk Furniture	overweight trailer	safety
NC116	11/04/2024	Staircraft Coventry	contamination in material	quality

A	B	C	D	E	F	G	H	I	J
AGR F052 Finished Product Visual Quality Check									
Date:	Operator Name:	F	Factory:	Baler:	Bulk No:	Trailer No:	Time:	Evidence of visible contaminents:	Details:
16/04/2024	Ryan Williams	Finebed	Staircraft Ansty	2&3		S15	01:00	No	Good finebed. Blending with VOR T143.
16/04/2024	Ryan Williams	Finebed	Kronospan Silo 6	2&3		VOR T143	01:10	No	Good finebed. Blending with S15.
16/04/2024	Ryan Williams	Finebed	Staircraft Ansty		WIF 7	S15	02:10	No	Good finebed. Blending with VOR T143.
16/04/2024	Ryan Williams	Finebed	Kronospan Silo 6		WIF 7	VOR T143	02:10	No	Good finebed. Blending with S15.
16/04/2024	Ryan Williams	Powderbed	Kronospan Plus	2&3		S12	02:20	No	Good powderbed.
16/04/2024	Ryan Williams	Powderbed	Fibercil	2&3	WIF10	S17	04:30	No	Good powderbed.
16/04/2024	Ryan Williams	Powderbed	Morland Profiles	2&3	WIF10	T63	04:30	No	Good powderbed.
17/04/2024	VINCENT JONES	FINEBED	KRONOSPAN		WIF 8	T143	20:00	NO	GOOD FINEBED PRODUCT
17/04/2024	VINCENT JONES	FINEBED	HAMMONDS FURNITURE		WIF 8	T146	20:00	NO	GOOD FINEBED PRODUCT
17/04/2024	VINCENT JONES	MIXBED 30s	ENFIELD DOORS	1		T95	20:20	NO	GOOD MIXBED
17/04/2024	VINCENT JONES	FINEBED	KRONOSPAN		WIF 8	T120	21:00	NO	GOOD FINEBED PRODUCT
17/04/2024	VINCENT JONES	FINEBED	HAMMONDS FURNITURE		WIF 8	T146	21:30	NO	GOOD FINEBED PRODUCT
17/04/2024	VINCENT JONES	FINEBED	KRONOSPAN		WIF 8	T120	21:30	NO	GOOD FINEBED PRODUCT
17/04/2024	VINCENT JONES	MIXBED 55s	ENFIELD DOORS	2		T95	22:35	NO	GOOD MIXBED
17/04/2024	VINCENT JONES	POWDERBED	SAM MOULDINGS	2&3		T153	04:00	NO	GOOD POWDERBED
17/04/2024	VINCENT JONES	POWDERBED	KRONOSPAN PLUS	2&3		HS13	04:00	NO	GOOD POWDERBED
17/04/2024	VINCENT JONES	POWDERBED	SAM MOULDINGS		WIF 6	T153	04:00	NO	GOOD POWDERBED
17/04/2024	VINCENT JONES	POWDERBED	KRONOSPAN PLUS		WIF 6	HS13	04:00	NO	GOOD POWDERBED
18/04/2024	Ryan Williams	Finebed	Nobia Morley	2&3		S5	06:20	No	Good finebed.
18/04/2024	Ryan Williams	PPS	T.W. Joinery	1		T107	07:00	No	Good pps.
18/04/2024	Ryan Williams	Finebed	Alexander Cleghorn	2&3		HS1	10:40	No	Good finebed.
18/04/2024	Ryan Williams	Finebed	Ultima Furniture		WI10	S4	12:50	No	Good finebed.
18/04/2024	Ryan Williams	Powderbed	Metsawood	2&3		T156	13:00	No	Good powderbed.
18/04/2024	VINCENT JONES	FINEBED	STAIRCRAFT EXHALL		WIF 8	T42	20:40	NO	GOOD FINEBED
18/04/2024	VINCENT JONES	FINEBED	KRONOSPAN SILO 6		WIF 8	T93	20:40	NO	GOOD FINEBED
18/04/2024	VINCENT JONES	FINEBED	STAIRCRAFT EXHALL	2&3		T42	22:45	NO	GOOD FINEBED


FINEBED
19/04/2024
01:38
BALER 2
PALLET 24
EST 1973
PLATTS
AGRICULTURE