

CERTIFICATE OF ANALYSIS

Work Order : **EW1400495** Page : 1 of 3

Client : WOLLONGONG CITY COUNCIL Laboratory : Environmental Division NSW South Coast

Contact : MR WAYDE PETERSON Contact : Glenn Davies

Address : 41 BURELLI STREET Address : 99 Kenny Street, Wollongong 2500

Unit 4 / 13 Geary Place, PO Box 3105, North Nowra 2541

AUSTRALIA

E-mail : wpeterson@wollongong.nsw.gov.au : glenn.davies@alsglobal.com

 Telephone
 : +61 02 4227 7111
 Telephone
 : 02 4225 3125

 Facsimile
 : +61 02 4227 7277
 Facsimile
 : 02 4225 3128

Project : Helensburgh Leachate Quarterly QC Level : NEPM 2013 Schedule B(3) and ALS QCS3 requirement

Order number : 3015425

C-O-C number : 17-FEB-2014

Sampler : Craig Wilson | Issue Date : 26-FEB-2014

Site : ---

No. of samples received : 1

Quote number : WL/001/11 Helensburgh Leachate Annual No. of samples analysed : 1

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. All pages of this report have been checked and approved for release.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results



NATA Accredited Laboratory 825

WOLLONGONG NSW. AUSTRALIA 2500

Accredited for compliance with ISO/IEC 17025.

Signatories

This document has been electronically signed by the authorized signatories indicated below. Electronic signing has been carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Glenn Davies Environmental Services Representative Laboratory - Wollongong

Address 99 Kenny Street, Wollongong 2500

Page : 2 of 3 Work Order : EW1400495

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General Comments

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contact for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

Page : 3 of 3 Work Order : EW1400495

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Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | Client sample ID | | | Leachate | | |
|-----------------------------------|------------------|-------------|-----------------|-------------------|------|------|
| | CI | ient sampli | ing date / time | 17-FEB-2014 08:50 | | |
| Compound | CAS Number | LOR | Unit | EW1400495-001 | | |
| EN67 PK: Field Tests | | | | | | |
| Electrical Conductivity (Non | | 1 | μS/cm | 1430 | | |
| Compensated) | | | | | | |