

CERTIFICATE OF ANALYSIS

| Work Order | EW2100616 | Page | : 1 of 2 | | | |
|-------------------------|----------------------------------|-------------------------|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--|
| Client | : WOLLONGONG CITY COUNCIL | Laboratory | : Environmental Division N | ISW South Coast | | |
| Contact | : DELLA KUTZNER | Contact | : Glenn Davies | | | |
| Address | : 41 BURELLI STREET | Address | : 1/19 Ralph Black Dr, North Wollongong 2500 | | | |
| | WOLLONGONG NSW, AUSTRALIA 2500 | | 4/13 Geary PI, North Nowra 2541 Australia NSW Australia | | | |
| Telephone | : +61 02 4227 7111 | Telephone | : 02 42253125 | | | |
| Project | : Helensburgh Leachate Quarterly | Date Samples Received | : 18-Feb-2021 16:00 | awillin. | | |
| Order number | : 1021509 | Date Analysis Commenced | : 18-Feb-2021 | | | |
| C-O-C number | : | Issue Date | : 19-Feb-2021 13:07 | | NATA | |
| Sampler | : Robert DaLio | | | Hac-MRA | NATA | |
| Site | : | | | | | |
| Quote number | : WO/005/18 TENDER | | | and and a state of the state of | Accreditation No. 825 | |
| No. of samples received | : 1 | | | Accred | ited for compliance with | |
| No. of samples analysed | : 1 | | | | ISO/IEC 17025 - Testing | |

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

Signatories

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

| Signatories | Position | Accreditation Category |
|--------------|----------|------------------------------|
| Robert DaLio | Sampler | Laboratory - Wollongong, NSW |



General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the 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

ø = ALS is not NATA accredited for these tests.

~ = Indicates an estimated value.

• Analytical work for this work order will be conducted at ALS Sydney.

• Electrical conductivity performed by ALS Wollongong via in-house method EA010FD and EN67 PK.

• All field analysis performed by ALS Wollongong were completed at the time of sampling.

• Sampling completed by ALS Wollongong in accordace with in-house sampling method EN/67.10 Wastewaters

Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | Leachate | | |
|--------------------------------------|------------|-----|-----------|-------------------|------|------|
| Sampling date / time | | | | 18-Feb-2021 13:00 | | |
| Compound | CAS Number | LOR | Unit | EW2100616-001 | | |
| | | | | Result | | |
| EA010FD: Field Conductivity | | | | | | |
| Electrical Conductivity (Non | | 1 | µS/cm | 964 | | |
| Compensated) | | | | | | |