

CERTIFICATE OF ANALYSIS

Work Order : EW2001133 Page

WOLLONGONG NSW, AUSTRALIA 2500

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

Contact : Waste Environmental Contact : Glenn Davies

Address : 41 BURELLI STREET Address : 1/19 Ralph Black Dr, North Wollongong 2500

4/13 Geary PI, North Nowra 2541

: 1 of 4

Australia NSW Australia

Telephone : ---- Telephone : 02 42253125

Project : Whytes Gully Storm Water Ponds Date Samples Received : 03-Mar-2020 12:00

Order number : 1011047 Date Analysis Commenced : 03-Mar-2020

C-O-C number : ---- Issue Date : 10-Mar-2020 17:39

Sampler : Glenn Davies

Site : ----

Quote number : WO/005/18 TENDER

No. of samples received : 3
No. of samples analysed : 3

Accreditation No. 825
Accredited for compliance with ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. 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

Ankit Joshi Inorganic Chemist Sydney Inorganics, Smithfield, NSW Celine Conceicao Senior Spectroscopist Sydney Inorganics, Smithfield, NSW Glenn Davies Environmental Services Representative Laboratory - Wollongong, NSW

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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
- 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.
- Sampling and sample data supplied by ALS Wollongong.
- Sampling completed as per EN/67.6 Rivers and Streams
- Sampling Completed as per EN/67.4 Lakes and Reservoirs

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Analytical Results

Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Point 1 (Point 1)	Point 4 (Point 33)	Point 6 (Point 34)	
	Client sampling date / time			03-Mar-2020 09:04	03-Mar-2020 08:55	03-Mar-2020 08:30	
Compound	CAS Number	LOR	Unit	EW2001133-001	EW2001133-002	EW2001133-003	
				Result	Result	Result	
EA005FD: Field pH							
pH		0.1	pH Unit	6.8	6.4	5.9	
EA010FD: Field Conductivity							
Electrical Conductivity (Non		1	μS/cm	1520	526	469	
Compensated)							
EA025: Total Suspended Solids dried	at 104 ± 2°C						
Suspended Solids (SS)		5	mg/L	19	<5	<5	
EA075FD: Field Redox Potential							
Redox Potential		0.1	mV	77.0	61.0	-34.0	
EA116: Temperature							
Temperature		0.1	°C	19.1	19.8	20.7	
ED037P: Alkalinity by PC Titrator							
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	348	156	125	
Total Alkalinity as CaCO3		1	mg/L	348	156	125	
ED041G: Sulfate (Turbidimetric) as SC	O4 2- by DA						
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	90	32	23	
ED045G: Chloride by Discrete Analys	er						
Chloride	16887-00-6	1	mg/L	254	56	56	
ED093T: Total Major Cations							
Calcium	7440-70-2	1	mg/L	87	41	32	
Magnesium	7439-95-4	1	mg/L	45	20	16	
Sodium	7440-23-5	1	mg/L	151	35	35	
Potassium	7440-09-7	1	mg/L	6	3	4	
EG020F: Dissolved Metals by ICP-MS							
Iron	7439-89-6	0.05	mg/L	0.13	0.17	2.00	
EK040P: Fluoride by PC Titrator							
Fluoride	16984-48-8	0.1	mg/L	0.4	0.2	0.2	
EK055G: Ammonia as N by Discrete A	Analyser						
Ammonia as N	7664-41-7	0.01	mg/L	3.03	0.02	0.06	
EK057G: Nitrite as N by Discrete Ana							
Nitrite as N	14797-65-0	0.01	mg/L	0.01	<0.01	<0.01	
EK058G: Nitrate as N by Discrete Ana			, J				

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Compound	CAS Number	LOR	Unit	EW2001133-001	EW2001133-002	EW2001133-003	
				Result	Result	Result	
EK058G: Nitrate as N by Discrete Analys	ser - Continued						
Nitrate as N	14797-55-8	0.01	mg/L	0.03	<0.01	0.03	
EK059G: Nitrite plus Nitrate as N (NOx)	by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	0.04	<0.01	0.03	
EP005: Total Organic Carbon (TOC)							
Total Organic Carbon		1	mg/L	15	3	6	
EP025FD: Field Dissolved Oxygen							
Dissolved Oxygen		0.01	mg/L	5.27	5.78	4.13	
EP030: Biochemical Oxygen Demand (B0	OD)						
Biochemical Oxygen Demand		2	mg/L	2	3	5	
EP035SF: Total Phenol by Segmented Flo	ow Analyser_						
Phenols (Total)		0.05	mg/L	<0.05	<0.05	<0.05	