

CERTIFICATE OF ANALYSIS

Work Order : EW1800700 Page : 1 of 2

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

Contact : MR WAYDE PETERSON Contact : Glenn Davies

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Project : Stormwater adjacent to Pony Club Date Samples Received : 21-Feb-2018 13:30

Order number : 3071587 **Date Analysis Commenced** : 22-Feb-2018

C-O-C number

Issue Date · 23-Feb-2018 16:22

Sampler · Robert DaLio

Site : HELENSBURGH LANDFILL

: SY/454/14 Tender Quote number

No. of samples received : 1 : 1 No. of samples analysed



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

Address

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

Glenn Davies **Environmental Services Representative** Laboratory - Wollongong, NSW Page : 2 of 2 Work Order : EW1800700

Client : WOLLONGONG CITY COUNCIL
Project : Stormwater adjacent to Pony Club



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.
- Sampling and sample data supplied by ALS Wollongong.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Stormwater adjacent to Pony Club	 	
	CI	ient samplii	ng date / time	21-Feb-2018 10:55	 	
Compound	CAS Number	LOR	Unit	EW1800700-001	 	
				Result	 	
EN67 PK: Field Tests						
Field Observations		0.01		DRY	 	