

CERTIFICATE OF ANALYSIS

| Work Order | : EW2001149 | Page | : 1 of 4 | | |
|-------------------------|----------------------------------|-------------------------|---|-----------------------|---------------------------|
| Client | : WOLLONGONG CITY COUNCIL | Laboratory | : Environmental Division N | SW South Coast | |
| Contact | : Waste Environmental | Contact | : Glenn Davies | | |
| Address | : 41 BURELLI STREET | Address | : 1/19 Ralph Black Dr, Nort | h Wollongong 2500 | |
| | WOLLONGONG NSW, AUSTRALIA 2500 | | 4/13 Geary PI, North Now Australia NSW Australia | ra 2541 | |
| Telephone | : | Telephone | : 02 42253125 | | |
| Project | : Whytes Gully Storm Water Ponds | Date Samples Received | : 04-Mar-2020 09:53 | and the | |
| Order number | : 1011047 | Date Analysis Commenced | : 04-Mar-2020 | | |
| C-O-C number | : | Issue Date | : 11-Mar-2020 14:50 | | |
| Sampler | : Glenn Davies | | | Hac-MRA | NATA |
| Site | | | | | |
| Quote number | : WO/005/18 TENDER | | | in and a start in the | Accreditation No. 825 |
| No. of samples received | : 3 | | | Accred | lited for compliance with |
| No. of samples analysed | : 3 | | | | 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 |
| Glenn Davies | Environmental Services Representative | Laboratory - Wollongong, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |



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



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | ent sample ID | Point 1 (Point 1) | Point 4 (Point 33) | Point 6 (Point 34) | |
|--|-----------------------------|------|---------------|----------------------|-----------------------|-----------------------|------|
| | Client sampling date / time | | | 04-Mar-2020 00:00 | 04-Mar-2020 00:00 | 04-Mar-2020 00:00 | |
| Compound | CAS Number | LOR | Unit | EW2001149-001 | EW2001149-002 | EW2001149-003 | |
| | | | | Result | Result | Result | |
| A005FD: Field pH | | | | | | | |
| рН | | 0.1 | pH Unit | 6.5 | 6.8 | 6.5 | |
| A010FD: Field Conductivity | | | | | | | |
| Electrical Conductivity (Non Compensated) | | 1 | μS/cm | 2540 | 536 | 468 | |
| A025: Total Suspended Solids dried | at 104 ± 2°C | | | | | | |
| Suspended Solids (SS) | | 5 | mg/L | 48 | <5 | 5 | |
| A075FD: Field Redox Potential | | | | | | | |
| Redox Potential | | 0.1 | mV | 185 | 170 | 148 | |
| EA116: Temperature | | | | | | | |
| Temperature | | 0.1 | °C | 21.3 | 21.0 | 21.3 | |
| 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 | 288 | 169 | 144 | |
| Total Alkalinity as CaCO3 | | 1 | mg/L | 288 | 169 | 144 | |
| ED041G: Sulfate (Turbidimetric) as S | 04 2- by DA | | | | | | |
| Sulfate as SO4 - Turbidimetric | 14808-79-8 | 1 | mg/L | 133 | 32 | 24 | |
| ED045G: Chloride by Discrete Analys | er | | | | | | |
| Chloride | 16887-00-6 | 1 | mg/L | 390 | 56 | 56 | |
| ED093T: Total Major Cations | | | | | | | |
| Calcium | 7440-70-2 | 1 | mg/L | 76 | 41 | 32 | |
| Magnesium | 7439-95-4 | 1 | mg/L | 43 | 20 | 16 | |
| Sodium | 7440-23-5 | 1 | mg/L | 167 | 36 | 37 | |
| Potassium | 7440-09-7 | 1 | mg/L | 135 | 5 | 4 | |
| G020F: Dissolved Metals by ICP-MS | | | | | | | |
| Iron | 7439-89-6 | 0.05 | mg/L | 0.30 | 0.16 | 1.04 | |
| 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 | | | - | | | | |
| Ammonia as N | 7664-41-7 | 0.01 | mg/L | 1.54 | 0.03 | 0.03 | |
| EK057G: Nitrite as N by Discrete Ana | | | | | | | |
| Nitrite as N | 14797-65-0 | 0.01 | mg/L | 0.05 | <0.01 | <0.01 | |
| EK058G: Nitrate as N by Discrete Ana | | 0.0. | | | | | |



Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | Client sample ID | | | Point 1 (Point 1) | Point 4 (Point 33) | Point 6 (Point 34) | | |
|--|---------------------|------------|----------------|----------------------|-----------------------|-----------------------|--|--|
| | Cli | ent sampli | ng date / time | 04-Mar-2020 00:00 | 04-Mar-2020 00:00 | 04-Mar-2020 00:00 | | |
| Compound | CAS Number | LOR | Unit | EW2001149-001 | EW2001149-002 | EW2001149-003 | | |
| | | | | Result | Result | Result | | |
| EK058G: Nitrate as N by Discrete Ar | nalyser - Continued | | | | | | | |
| Nitrate as N | 14797-55-8 | 0.01 | mg/L | 0.60 | 0.03 | 0.04 | | |
| EK059G: Nitrite plus Nitrate as N (No | Ox) by Discrete Ana | lyser | | | | | | |
| Nitrite + Nitrate as N | | 0.01 | mg/L | 0.65 | 0.03 | 0.04 | | |
| EP005: Total Organic Carbon (TOC) | | | | | | | | |
| Total Organic Carbon | | 1 | mg/L | 15 | 4 | 7 | | |
| EP025FD: Field Dissolved Oxygen | | | | | | | | |
| Dissolved Oxygen | | 0.01 | mg/L | 3.68 | 6.76 | 4.51 | | |
| EP030: Biochemical Oxygen Demand | d (BOD) | | | | | | | |
| Biochemical Oxygen Demand | | 2 | mg/L | <2 | <2 | <2 | | |
| EP035SF: Total Phenol by Segmented Flow Analyser | | | | | | | | |
| Phenols (Total) | | 0.05 | mg/L | <0.05 | <0.05 | <0.05 | | |