

CERTIFICATE OF ANALYSIS

Page

Work Order : **EW2001110**

WOLLONGONG NSW, AUSTRALIA 2500

: 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 : 02-Mar-2020 12:00

Order number : 1011047 Date Analysis Commenced : 29-Feb-2020

C-O-C number : ---- Issue Date : 09-Mar-2020 16:29

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

Client

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

Page : 2 of 4
Work Order : EW2001110

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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.
- Point 1 High algae levels, pooled water no flow.
- Sampling completed as per EN/67.6 Rivers and Streams
- Sampling Completed as per EN/67.4 Lakes and Reservoirs

Page : 3 of 4
Work Order : EW2001110

Client : WOLLONGONG CITY COUNCIL
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Analytical Results

CAS Number LOR Wind Result Re	Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			Point 1 (Point 1)	Point 4 (Point 33)	Point 6 (Point 34)		
Result		Client sampling date / time			29-Feb-2020 11:09	29-Feb-2020 10:59	29-Feb-2020 10:38		
EAD/SPD: Field pH	Compound	CAS Number	LOR	Unit					
PATO					Result	Result	Result		
Education Educ								1	ı
Electrical Conductivity Non	•		0.1	pH Unit	6.5	6.5	6.4		
Compensated Solids Grow Solids Arrived Hold # 2°C Suspended Solids (SS) Solid Solid	EA010FD: Field Conductivity								
BA025; Total Suspended Solids (8is)	Electrical Conductivity (Non		1	μS/cm	1300	498	443		
Suspended Solida (SS) 5 mg/L 33 <5 <5	Compensated)								
EA07SFD: Field Redox Potential		at 104 ± 2°C							
Redox Potential 0.1 m/V 97.0 59.0 .34.0	Suspended Solids (SS)		5	mg/L	33	<5	<5		
EA116: Temperature	EA075FD: Field Redox Potential								
Tomperature	Redox Potential		0.1	mV	97.0	59.0	-34.0		
Tomperature	EA116: Temperature								
Hydroxide Alkalinity as CaCO3			0.1	°C	20.2	20.7	21.7		
Hydroxide Alkalinity as CaCO3	ED037P: Alkalinity by PC Titrator								
Carbonate Alkalinity as CaCO3 3812-32-6 1 mg/L <1 <1 <1 <1 .		DMO-210-001	1	mg/L	<1	<1	<1		
Bicarbonate Alkalinity as CaCO3	Carbonate Alkalinity as CaCO3		1	mg/L	<1	<1	<1		
Total Alkalinity as CaCO3	Bicarbonate Alkalinity as CaCO3		1	mg/L	368	149	121		
Sulfate as SO4 - Turbidimetric 14808-79-8 1 mg/L 62 30 23			1	mg/L	368	149	121		
Sulfate as SO4 - Turbidimetric 14808-79-8 1 mg/L 62 30 23	FD041G: Sulfate (Turbidimetric) as SC	04.2- by DA							
ED045G: Chloride by Discrete Analyser Chloride 16887-00-6 1 mg/L 191 49 49 49			1	mg/L	62	30	23		
Chloride	ED045G: Chlorido by Discrete Analyse			- C					
Calcium			1	ma/l	191	49	49		
Calcium		10007 00 0		9/_					
Magnesium		7440 70 0	1	ma/l	00	41	22		
Sodium									
Potassium				-					
Figure F									
Iron 7439-89-6 0.05 mg/L 0.20 0.17 1.49 EK040P: Fluoride by PC Titrator Fluoride 16984-48-8 0.1 mg/L 0.4 0.2 0.1 EK055G: Ammonia as N by Discrete Analyser Ammonia as N 7664-41-7 0.01 mg/L 3.67 <0.01		7440-09-7	<u>'</u>	mg/L		7	7		
EK040P: Fluoride by PC Titrator Fluoride 16984-48-8 0.1 mg/L 0.4 0.2 0.1 EK055G: Ammonia as N by Discrete Analyser Ammonia as N 7664-41-7 0.01 mg/L 3.67 <0.01 0.03 EK057G: Nitrite as N by Discrete Analyser Nitrite as N 14797-65-0 0.01 mg/L <0.01 <0.01 <0.01		7400.00.0	0.05	ma/l	0.20	0.47	4.40	I	I
Fluoride 16984-48-8 0.1 mg/L 0.4 0.2 0.1 EK055G: Ammonia as N by Discrete Analyser Ammonia as N 7664-41-7 0.01 mg/L 3.67 <0.01		/439-89-6	0.05	IIIg/L	U.ZU	U.1 <i>1</i>	1.43		
EK055G: Ammonia as N by Discrete Analyser Ammonia as N			0.4					I	
Ammonia as N 7664-41-7 0.01 mg/L 3.67 <0.01 0.03 EK057G: Nitrite as N by Discrete Analyser Nitrite as N 14797-65-0 0.01 mg/L <0.01			0.1	mg/L	0.4	0.2	0.1		
EK057G: Nitrite as N by Discrete Analyser Nitrite as N 14797-65-0 0.01 mg/L <0.01 <0.01 <0.01									
Nitrite as N 14797-65-0 0.01 mg/L <0.01 <0.01 <0.01	Ammonia as N	7664-41-7	0.01	mg/L	3.67	<0.01	0.03		
14101 00 0 00 00 00 00 00 00 00 00 00 00 0	EK057G: Nitrite as N by Discrete Ana	lyser							
FK058G: Nitrate as N by Discrete Analyses	Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01		
- Invoide. Militate as N by Discrete Allalysel	EK058G: Nitrate as N by Discrete Ana	alyser							

Page : 4 of 4
Work Order : EW2001110

Client : WOLLONGONG CITY COUNCIL
Project : Whytes Gully Storm Water Ponds



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	Point 1 (Point 1)	Point 4 (Point 33)	Point 6 (Point 34)				
	Client sampling date / time			29-Feb-2020 11:09	29-Feb-2020 10:59	29-Feb-2020 10:38				
Compound	CAS Number	LOR	Unit	EW2001110-001	EW2001110-002	EW2001110-003				
				Result	Result	Result				
EK058G: Nitrate as N by Discrete Analy	/ser - Continued									
Nitrate as N	14797-55-8	0.01	mg/L	<0.01	<0.01	0.05				
EK059G: Nitrite plus Nitrate as N (NOx)	EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser									
Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.05				
EP005: Total Organic Carbon (TOC)										
Total Organic Carbon		1	mg/L	15	3	6				
EP025FD: Field Dissolved Oxygen										
Dissolved Oxygen		0.01	mg/L	4.60	7.47	5.15				
EP030: Biochemical Oxygen Demand (E	BOD)									
Biochemical Oxygen Demand		2	mg/L	<2	<2	<2				
EP035SF: Total Phenol by Segmented F	low Analyser									
Phenols (Total)		0.05	mg/L	<0.05	<0.05	<0.05				