

CERTIFICATE OF ANALYSIS

Work Order : **EW2100481**
Client : **WINGECARRIBEE SHIRE COUNCIL**
Contact : Helen Harrison
Address : PO BOX 141
 MOSSVALE NSW
 AUSTRALIA
Telephone : ----
Project : RRC Quarterly
Order number : ----
C-O-C number : ----
Sampler : Robert DaLio
Site : ----
Quote number : WO/067/12
No. of samples received : 6
No. of samples analysed : 6

Page : 1 of 5
Laboratory : Environmental Division NSW South Coast
Contact : Tyler Anderson
Address : 1/19 Ralph Black Dr, North Wollongong 2500
 4/13 Geary Pl, North Nowra 2541
 Australia NSW Australia
Telephone : +61 2 8784 8555
Date Samples Received : 03-Feb-2021 15:40
Date Analysis Commenced : 03-Feb-2021
Issue Date : 09-Feb-2021 16:27



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, 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.

| <i>Signatories</i> | <i>Position</i> | <i>Accreditation Category</i> |
|--------------------|-------------------|------------------------------------|
| Ankit Joshi | Inorganic Chemist | Sydney Inorganics, Smithfield, NSW |
| Ivan Taylor | Analyst | Sydney Inorganics, Smithfield, NSW |
| 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.**
- TDS by method EA-015 may bias high for various samples due to the presence of fine particulate matter, which may pass through the prescribed GF/C paper.
- Ionic Balance out of acceptable limits due to analytes not quantified in this report.
- pH performed by ALS Wollongong via in-house method EA005FD and EN67 PK.
- Electrical conductivity performed by ALS Wollongong via in-house method EA010FD and EN67 PK.
- Sampling and groundwater depth measurements completed by ALS Wollongong via inhouse sampling method EN/67.11 Groundwater Sampling.
- All field analysis performed by ALS Wollongong were completed at the time of sampling.
- Sampling completed by ALS Wollongong in accordance with in-house sampling method EN/67.4 Lakes and Reservoirs
- Sodium Adsorption Ratio (where reported): Where results for Na, Ca or Mg are <LOR, a concentration at half the reported LOR is incorporated into the SAR calculation. This represents a conservative approach for Na relative to the assumption that <LOR = zero concentration and a conservative approach for Ca & Mg relative to the assumption that <LOR is equivalent to the LOR concentration.



Analytical Results

Sub-Matrix: WATER
 (Matrix: WATER)

Sample ID

| | | | | Point 1 MW1B (Front Gate) | Point 2 MW06 (Car Park) | Point 3 MW7 (South of Pond) | Point 5 SW01 (Upstream Stormwater) | Point 6 SW02 (Holding Pond) |
|--|-------------|-------|---------|------------------------------|----------------------------|--------------------------------|--|--------------------------------|
| Sampling date / time | | | | 03-Feb-2021 14:10 | 03-Feb-2021 13:15 | 03-Feb-2021 13:40 | 03-Feb-2021 13:30 | 03-Feb-2021 13:50 |
| Compound | CAS Number | LOR | Unit | EW2100481-001 | EW2100481-002 | EW2100481-003 | EW2100481-004 | EW2100481-005 |
| | | | | Result | Result | Result | Result | Result |
| EA005FD: Field pH | | | | | | | | |
| pH | ---- | 0.1 | pH Unit | 6.2 | 4.8 | 4.3 | ---- | 9.0 |
| EA010FD: Field Conductivity | | | | | | | | |
| Electrical Conductivity (Non Compensated) | ---- | 1 | µS/cm | 4410 | 299 | 2390 | ---- | 386 |
| EA015: Total Dissolved Solids dried at 180 ± 5 °C | | | | | | | | |
| Total Dissolved Solids @180°C | ---- | 10 | mg/L | 3340 | 230 | 1340 | ---- | 212 |
| EA025: Total Suspended Solids dried at 104 ± 2°C | | | | | | | | |
| Suspended Solids (SS) | ---- | 5 | mg/L | ---- | ---- | ---- | ---- | 14 |
| 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 | 95 | 22 | <1 | ---- | ---- |
| Total Alkalinity as CaCO3 | ---- | 1 | mg/L | 95 | 22 | <1 | ---- | ---- |
| ED041G: Sulfate (Turbidimetric) as SO4 2- by DA | | | | | | | | |
| Sulfate as SO4 - Turbidimetric | 14808-79-8 | 1 | mg/L | 184 | 18 | <1 | ---- | 50 |
| ED045G: Chloride by Discrete Analyser | | | | | | | | |
| Chloride | 16887-00-6 | 1 | mg/L | 928 | 64 | 676 | ---- | ---- |
| ED093F: Dissolved Major Cations | | | | | | | | |
| Calcium | 7440-70-2 | 1 | mg/L | 232 | <1 | 6 | ---- | ---- |
| Magnesium | 7439-95-4 | 1 | mg/L | 123 | 2 | 34 | ---- | ---- |
| Sodium | 7440-23-5 | 1 | mg/L | 460 | 50 | 372 | ---- | ---- |
| Potassium | 7440-09-7 | 1 | mg/L | 42 | <1 | 1 | ---- | ---- |
| EG020T: Total Metals by ICP-MS | | | | | | | | |
| Aluminium | 7429-90-5 | 0.01 | mg/L | ---- | ---- | ---- | ---- | 0.24 |
| Copper | 7440-50-8 | 0.001 | mg/L | ---- | ---- | ---- | ---- | 0.004 |
| Lead | 7439-92-1 | 0.001 | mg/L | ---- | ---- | ---- | ---- | 0.001 |
| Zinc | 7440-66-6 | 0.005 | mg/L | ---- | ---- | ---- | ---- | 0.013 |
| Iron | 7439-89-6 | 0.05 | mg/L | ---- | ---- | ---- | ---- | 0.25 |
| EK055G: Ammonia as N by Discrete Analyser | | | | | | | | |
| Ammonia as N | 7664-41-7 | 0.01 | mg/L | 1.33 | 0.19 | <0.01 | ---- | <0.01 |
| EK086: Sulfite as SO3 2- | | | | | | | | |
| Sulfite as SO3 2- | 14265-45-3 | 2 | mg/L | ---- | ---- | ---- | ---- | <2 |



Analytical Results

Sub-Matrix: WATER
 (Matrix: WATER)

Sample ID

| | | | | Point 1 MW1B (Front Gate) | Point 2 MW06 (Car Park) | Point 3 MW7 (South of Pond) | Point 5 SW01 (Upstream Stormwater) | Point 6 SW02 (Holding Pond) |
|---|------------|------|-------|------------------------------|----------------------------|--------------------------------|--|--------------------------------|
| Sampling date / time | | | | 03-Feb-2021 14:10 | 03-Feb-2021 13:15 | 03-Feb-2021 13:40 | 03-Feb-2021 13:30 | 03-Feb-2021 13:50 |
| Compound | CAS Number | LOR | Unit | EW2100481-001 | EW2100481-002 | EW2100481-003 | EW2100481-004 | EW2100481-005 |
| | | | | Result | Result | Result | Result | Result |
| EN055: Ionic Balance | | | | | | | | |
| ∅ Total Anions | ---- | 0.01 | meq/L | 31.9 | 2.62 | 19.1 | ---- | ---- |
| ∅ Total Cations | ---- | 0.01 | meq/L | 42.8 | 2.34 | 19.3 | ---- | ---- |
| ∅ Ionic Balance | ---- | 0.01 | % | 14.6 | ---- | 0.61 | ---- | ---- |
| EN67 PK: Field Tests | | | | | | | | |
| Field Observations | ---- | 0.01 | -- | ---- | ---- | ---- | DRY | ---- |
| EP005: Total Organic Carbon (TOC) | | | | | | | | |
| Total Organic Carbon | ---- | 1 | mg/L | 64 | 8 | 3 | ---- | 12 |
| EP030: Biochemical Oxygen Demand (BOD) | | | | | | | | |
| Biochemical Oxygen Demand | ---- | 2 | mg/L | ---- | ---- | ---- | ---- | 5 |
| QWI-EN 67.11 Sampling of Groundwaters | | | | | | | | |
| Depth | ---- | 0.01 | m | 4.00 | 1.53 | 2.30 | ---- | ---- |



Analytical Results

Sub-Matrix: **WATER**
 (Matrix: **WATER**)

Sample ID

| | | | | Point 7 SW03 (Polishing Pond) | ---- | ---- | ---- | ---- |
|---|------------|------|---------|-------------------------------------|-------|-------|-------|-------|
| Sampling date / time | | | | 03-Feb-2021 13:45 | ---- | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | EW2100481-006 | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- |
| EA005FD: Field pH | | | | | | | | |
| pH | ---- | 0.1 | pH Unit | 8.4 | ---- | ---- | ---- | ---- |
| EA010FD: Field Conductivity | | | | | | | | |
| Electrical Conductivity (Non Compensated) | ---- | 1 | µS/cm | 1410 | ---- | ---- | ---- | ---- |
| EA025: Total Suspended Solids dried at 104 ± 2°C | | | | | | | | |
| Suspended Solids (SS) | ---- | 5 | mg/L | 88 | ---- | ---- | ---- | ---- |
| EK055G: Ammonia as N by Discrete Analyser | | | | | | | | |
| Ammonia as N | 7664-41-7 | 0.01 | mg/L | 0.27 | ---- | ---- | ---- | ---- |
| EP005: Total Organic Carbon (TOC) | | | | | | | | |
| Total Organic Carbon | ---- | 1 | mg/L | 38 | ---- | ---- | ---- | ---- |
| EP030: Biochemical Oxygen Demand (BOD) | | | | | | | | |
| Biochemical Oxygen Demand | ---- | 2 | mg/L | 4 | ---- | ---- | ---- | ---- |

Inter-Laboratory Testing

Analysis conducted by ALS Sydney, NATA accreditation no. 825, site no. 10911 (Chemistry) 14913 (Biology).

- (WATER) EP005: Total Organic Carbon (TOC)
- (WATER) EK055G: Ammonia as N by Discrete Analyser
- (WATER) ED045G: Chloride by Discrete Analyser
- (WATER) ED041G: Sulfate (Turbidimetric) as SO₄²⁻ by DA
- (WATER) ED037P: Alkalinity by PC Titrator
- (WATER) ED093F: Dissolved Major Cations
- (WATER) EA015: Total Dissolved Solids dried at 180 ± 5 °C
- (WATER) EN055: Ionic Balance
- (WATER) EP030: Biochemical Oxygen Demand (BOD)
- (WATER) EA025: Total Suspended Solids dried at 104 ± 2°C
- (WATER) EK086: Sulfite as SO₃²⁻
- (WATER) EG020T: Total Metals by ICP-MS