

CERTIFICATE OF ANALYSIS Page Work Order : EW2402003 : 1 of 5 Amendment :1 Client Laboratory : WINGECARRIBEE SHIRE COUNCIL : Environmental Division NSW South Coast Contact : Resource Contact : Aneta Prosaroski Address Address : 1/19 Ralph Black Dr, North Wollongong 2500 NSW Australia : PO BOX 141 MOSSVALE NSW AUSTRALIA Telephone Telephone : 02 42253125 · ____ Project : RRC Quarterly **Date Samples Received** : 02-May-2024 15:31 Order number : 00264991 Date Analysis Commenced : 02-May-2024 C-O-C number Issue Date : -----: 07-Jun-2024 09:56 **AC-MRA** Sampler : Robert DaLio Site : -----: EW23WINSHI0002 Quote number "uhihw Accreditation No. 825 No. of samples received : 6 Accredited for compliance with

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.

ISO/IEC 17025 - Testing

This Certificate of Analysis contains the following information:

: 6

General Comments

No. of samples analysed

• 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	Senior Chemist - Inorganics	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 Contract 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.
- As per QWI EN55-3 Data Interpreting Procedures, Ionic balances are typically calculated using Major Anions Chloride, Alkalinity and Sulfate; and Major Cations Calcium, Magnesium, Potassium and Sodium.
 Where applicable and dependent upon sample matrix, the Ionic Balance may also include the additional contribution of Ammonia, Dissolved Metals by ICPMS and H+ to the Cations and Nitrate, SiO2 and Fluoride to the Anions.
- Ionic Balance out of acceptable limits for sample 1 due to analytes not quantified in this report.
- Amendment (07/06/2024): This report has been amended following the addition of reports
- pH performed by ALS Wollongong via in-house method EA005FD and EN67 PK.
- Sampling and sample data supplied by ALS Wollongong.
- Electrical conductivity performed by ALS Wollongong via in-house method EA010FD and EN67 PK.
- Sampling completed as per FWI-EN001 Groundwater Sampling.
- Sampling and groundwater depth measurements completed by ALS Wollongong via inhouse sampling method EN/67.11 Groundwater Sampling Via Method.
- Sampling completed as per FWI-EN002 Surface Water Sampling.
- Field tests completed on day of sampling/receipt.
- Sampling completed by ALS Wollongong in accordance with in-house sampling method EN/67.4 Lakes and Reservoirs
- Sample collection of Ground Waters by in-house EN67 where the "surface layer of the aquifer was sampled".
- 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.
- ED045G: The presence of Thiocyanate, Thiosulfate and Sulfite can positively contribute to the chloride result, thereby may bias results higher than expected. Results should be scrutinised accordingly.



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		02-May-2024 11:40	02-May-2024 10:35	02-May-2024 11:00	02-May-2024 10:47	02-May-2024 11:25
Compound	CAS Number	LOR	Unit	EW2402003-001	EW2402003-002	EW2402003-003	EW2402003-004	EW2402003-005
				Result	Result	Result	Result	Result
EA005FD: Field pH		0.1					• -	
рН		0.1	pH Unit	5.6	4.7	5.3	8.4	8.2
EA010FD: Field Conductivity								
Electrical Conductivity (Non Compensated)		1	µS/cm	3850	303	1790	284	332
EA015: Total Dissolved Solids dried at	180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	2770	202	1040		196
EA025: Total Suspended Solids dried a	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L				1020	10
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	39	14	20		
Total Alkalinity as CaCO3		1	mg/L	39	14	20		
ED041G: Sulfate (Turbidimetric) as SO	4 2- by DA							
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	166	13	<1		17
ED045G: Chloride by Discrete Analyse	r							
Chloride	16887-00-6	1	mg/L	711	70	552		
ED093F: Dissolved Major Cations								
Calcium	7440-70-2	1	mg/L	174	<1	12		
Magnesium	7439-95-4	1	mg/L	85	2	23		
Sodium	7440-23-5	1	mg/L	320	48	253		
Potassium	7440-09-7	1	mg/L	39	<1	1		
EG020T: Total Metals by ICP-MS						·		
Aluminium	7429-90-5	0.01	mg/L					0.16
Copper	7440-50-8	0.001	mg/L					0.001
Lead	7439-92-1	0.001	mg/L					<0.001
Zinc	7440-66-6	0.005	mg/L					<0.005



Analytical Results

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	Sampling date / time			02-May-2024 11:40	02-May-2024 10:35	02-May-2024 11:00	02-May-2024 10:47	02-May-2024 11:25		
Compound	CAS Number	LOR	Unit	EW2402003-001	EW2402003-002	EW2402003-003	EW2402003-004	EW2402003-005		
				Result	Result	Result	Result	Result		
EG020T: Total Metals by ICP-MS - Continued										
Iron	7439-89-6	0.05	mg/L					0.41		
EK055G: Ammonia as N by Discrete Analy	/ser									
Ammonia as N	7664-41-7	0.01	mg/L	0.43	0.07	0.51	0.15	0.04		
EK086: Sulfite as SO3 2-										
Sulfite as SO3 2-	14265-45-3	2	mg/L					<2		
EN055: Ionic Balance	EN055: Ionic Balance									
ø Total Anions		0.01	meq/L	24.3	2.52	16.0				
ø Total Cations		0.01	meq/L	30.6	2.25	13.5				
ø lonic Balance		0.01	%	11.5		8.30				
EP005: Total Organic Carbon (TOC)										
Total Organic Carbon		1	mg/L	24	7	5	17	12		
EP030: Biochemical Oxygen Demand (BOD)										
Biochemical Oxygen Demand		2	mg/L				3	6		
QWI-EN 67.11 Sampling of Groundwaters										
Depth		0.01	m	3.50	2.34	2.37				



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	Point 7 SW03 (Polishing Pond)					
Sampling date / time				02-May-2024 11:15					
Compound	CAS Number	LOR	Unit	EW2402003-006					
				Result					
EA005FD: Field pH									
рН		0.1	pH Unit	8.8					
EA010FD: Field Conductivity									
Electrical Conductivity (Non Compensated)		1	µS/cm	618					
EA025: Total Suspended Solids dried at 104 ± 2°C									
Suspended Solids (SS)		5	mg/L	45					
EK055G: Ammonia as N by Discrete Analyser									
Ammonia as N	7664-41-7	0.01	mg/L	0.02					
EP005: Total Organic Carbon (TOC)									
Total Organic Carbon		1	mg/L	22					
EP030: Biochemical Oxygen Demand (BO	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 SO4 2- 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 SO3 2-

(WATER) EG020T: Total Metals by ICP-MS