

CERTIFICATE OF ANALYSIS Page Work Order : ES2309425-AA : 1 of 4 Amendment :1 Client Laboratory : DEPARTMENT OF PLANNING AND ENVIRONMENT (NSW-DPE) : Environmental Division Sydney : Customer Services ES Contact : OEH Contact Address Address Telephone Telephone : +61-2-8784 8555 · ____ Project : 20230093 **Date Samples Received** : 22-Mar-2023 14:00 Order number : 4500806025 Date Analysis Commenced : 22-Mar-2023 C-O-C number Issue Date : 03-Apr-2023 10:59 · ____ Sampler · ____ Site · ____

Accreditation No. 825 Accredited for compliance with ISO/IEC 17025 - Testing

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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:

: EN/222

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- 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

Quote number

No. of samples received

No. of samples analysed

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		
	Senior Chemist - Inorganics	Sydney Inorganics, Smithfield, 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.

 \sim = Indicates an estimated value.

• Amendment (03/04/2023): This report has been amended following a request to split samples 1,4,7,10,13 & 16 into a separate work order.



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	231812	231817	231822	231827	231832
		Sampli	ng date / time	21-Mar-2023 00:00				
Compound	CAS Number	LOR	Unit	ES2309425-001	ES2309425-004	ES2309425-007	ES2309425-010	ES2309425-013
				Result	Result	Result	Result	Result
EK055G: Ammonia as N by Discret	e Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.13	0.45	1.13	0.32
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	0.04	0.02	0.01	<0.01	0.12
EK061G: Total Kjeldahl Nitrogen B	y Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.4	1.8	2.0	3.8	1.6
EK062G: Total Nitrogen as N (TKN	+ NOx) by Discrete Ar	nalyser						
^ Total Nitrogen as N		0.1	mg/L	1.4	1.8	2.0	3.8	1.7
EK067G: Total Phosphorus as P by	/ Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.21	0.28	0.26	0.54	0.43
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.06	0.07	0.11	0.24	0.24



Analytical Results

Sub-Matrix: WATER (Matrix: WATER)	Sample ID			231837				
	Sampling date / time			21-Mar-2023 00:00				
Compound	CAS Number	LOR	Unit	ES2309425-016				
				Result				
EK055G: Ammonia as N by Discrete Analyser								
Ammonia as N	7664-41-7	0.01	mg/L	0.24				
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser								
Nitrite + Nitrate as N		0.01	mg/L	0.13				
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser								
Total Kjeldahl Nitrogen as N		0.1	mg/L	1.5				
EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser								
^ Total Nitrogen as N		0.1	mg/L	1.6				
EK067G: Total Phosphorus as P by Discrete Analyser								
Total Phosphorus as P		0.01	mg/L	0.37				
EK071G: Reactive Phosphorus as P by discrete analyser								
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.23				