

CERTIFICATE OF ANALYSIS

Work Order : **EW1900710**
Client : **WOLLONGONG CITY COUNCIL**
Contact : DELLA KUTZNER
Address : 41 BURELLI STREET
 WOLLONGONG NSW, AUSTRALIA 2500

Telephone : +61 02 4227 7111
Project : Stormwater adjacent to Pony Club
Order number : 3088330
C-O-C number : ----
Sampler : ----
Site : ----
Quote number : WO/005/18 TENDER
No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 2
Laboratory : Environmental Division NSW South Coast
Contact : Glenn Davies
Address : 1/19 Ralph Black Dr, North Wollongong 2500
 4/13 Geary Pl, North Nowra 2541
 Australia NSW Australia
Telephone : 02 42253125
Date Samples Received : 19-Feb-2019 16:05
Date Analysis Commenced : 20-Feb-2019
Issue Date : 21-Feb-2019 17:34



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

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> |
|--------------------|---------------------------------------|-------------------------------|
| Glenn Davies | Environmental Services Representative | Laboratory - Wollongong, 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.

- Sampling and sample data supplied by ALS Wollongong.
- Sampling completed as per FWI-EN002 Surface Water Sampling.
- Field tests completed on day of sampling/receipt.

Analytical Results

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

Client sample ID

| | | | | Stormwater adjacent to Pony Club | ---- | ---- | ---- | ---- |
|-----------------------------|------------|------|------|----------------------------------|-------------------|-------|-------|-------|
| | | | | Client sampling date / time | 20-Feb-2019 09:05 | ---- | ---- | ---- |
| Compound | CAS Number | LOR | Unit | EW1900710-001 | ----- | ----- | ----- | ----- |
| | | | | Result | ---- | ---- | ---- | ---- |
| EN67 PK: Field Tests | | | | | | | | |
| Field Observations | ---- | 0.01 | -- | DRY | ---- | ---- | ---- | ---- |