

CERTIFICATE OF ANALYSIS

Work Order : ES2100820 Client : SMK CONSULTANTS PTY LTD Contact : MR PETER TAYLOR Address : P.O.Box 774 39 FROME STREET MOREE NSW, AUSTRALIA 2400 Telephone : +61 02 6752 1021 Project : 21-09 Koramba Ginning Storm Water Overflow Order number : ---- C-O-C number : ---- Sampler : ---- Site : ---- Quote number : EN/333 No. of samples received : 1 No. of samples analysed : 1	Page : 1 of 2 Laboratory : Environmental Division Sydney Contact : Customer Services ES Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 Telephone : +61-2-8784 8555 Date Samples Received : 12-Jan-2021 12:00 Date Analysis Commenced : 12-Jan-2021 Issue Date : 18-Jan-2021 17:48
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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:

- 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>
Ashesh Patel	Senior Chemist	Sydney Inorganics, Smithfield, NSW
Wisam Marassa	Inorganics Coordinator	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 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 Results

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

				Sample ID	21-09-1	----	----	----	----
					Northwest Discharge	-----	-----	-----	-----
				Sampling date / time	05-Jan-2021 00:00	----	----	----	----
Compound	CAS Number	LOR	Unit	ES2100820-001	-----	-----	-----	-----	-----
				Result	----	----	----	----	----
EA025: Total Suspended Solids dried at 104 ± 2°C									
Suspended Solids (SS)	----	5	mg/L	1450	----	----	----	----	----
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser									
Nitrite + Nitrate as N	----	0.01	mg/L	0.49	----	----	----	----	----
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser									
Total Kjeldahl Nitrogen as N	----	0.1	mg/L	1.2	----	----	----	----	----
EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser									
^ Total Nitrogen as N	----	0.1	mg/L	1.7	----	----	----	----	----
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P	----	0.01	mg/L	1.03	----	----	----	----	----