

CERTIFICATE OF ANALYSIS

Work Order Page : EW1900567

KIAMA NSW, AUSTRALIA 2533

: 1 of 6 Laboratory : KIAMA COUNCIL : Environmental Division NSW South Coast

Contact : MR PAUL CZULOWSKI Contact : Glenn Davies

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Accreditation No. 825

Accredited for compliance with ISO/IEC 17025 - Testing

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Project **Date Samples Received** : Gerroa Landfill : 12-Feb-2019 15:00

Order number **Date Analysis Commenced** : 12-Feb-2019

C-O-C number Issue Date · 21-Feb-2019 17:01

Sampler · Robert DaLio Site : Gerroa Landfill : WO/016/18 Quote number

No. of samples received : 17

No. of samples analysed : 17 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

Client

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 Inorganic Chemist Sydney Inorganics, Smithfield, NSW Glenn Davies **Environmental Services Representative** Laboratory - Wollongong, NSW

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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.
- EK061G: LOR raised for TKN on sample 14 due to sample matrix.
- 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.
- Sampling and sample data supplied by ALS Wollongong.
- Sampling completed as per FWI-EN001 Groundwater Sampling.
- · Field tests completed on day of sampling/receipt.

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Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	MW1D	MW1S	MW3	MW4	MW5
	Cli	ent sampli	ng date / time	12-Feb-2019 11:40	12-Feb-2019 11:50	12-Feb-2019 10:50	12-Feb-2019 08:30	12-Feb-2019 10:35
Compound	CAS Number	LOR	Unit	EW1900567-001	EW1900567-002	EW1900567-003	EW1900567-004	EW1900567-005
				Result	Result	Result	Result	Result
EA005FD: Field pH								
pH		0.1	pH Unit	7.3		7.4	7.0	7.8
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	1330		394	825	370
Compensated)								
EA015: Total Dissolved Solids dried a	nt 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	624		300	501	250
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1		<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1		<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	365		145	306	141
Total Alkalinity as CaCO3		1	mg/L	365		145	306	141
EK055G: Ammonia as N by Discrete A	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	11.7		0.30	0.06	0.06
EK057G: Nitrite as N by Discrete Ana	llyser							
Nitrite as N	14797-65-0	0.01	mg/L	0.02		<0.01	<0.01	<0.01
EK058G: Nitrate as N by Discrete Ana	alvser							
Nitrate as N	14797-55-8	0.01	mg/L	0.03		<0.01	<0.01	0.02
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Anal	lvser						
Nitrite + Nitrate as N		0.01	mg/L	0.05		<0.01	<0.01	0.02
EK061G: Total Kjeldahl Nitrogen By D)iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	11.2		0.8	0.7	1.2
EK062G: Total Nitrogen as N (TKN + N	NOv) by Discrete An	alveor						
^ Total Nitrogen as N		0.1	mg/L	11.2		0.8	0.7	1.2
EK067G: Total Phosphorus as P by D			9					
Total Phosphorus as P	ISCIPLE Analysei	0.01	mg/L	0,28		0.19	0.90	0,25
EN67 PK: Field Tests		J.J.	9.2					V
Field Observations		0.01			DRY			
		0.01			DICI			
EP025FD: Field Dissolved Oxygen Dissolved Oxygen		0.01	mg/L	2.24		2.76	3.74	3.59
		0.01	IIIg/L	2.24		2.10	3.14	3.33
FWI-EN/001: Groundwater Sampling -		0.01	m	2.05		4.20	4.00	4.00
Depth		0.01	m	3.95		4.32	4.83	4.08

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Sub-Matrix: WATER (Matrix: WATER)		Client sample ID		MW6D	MW6S	MW7D	MW7S	MW9
	Client sampling date / time			12-Feb-2019 09:20	12-Feb-2019 09:00	12-Feb-2019 10:15	12-Feb-2019 10:00	12-Feb-2019 12:10
Compound	CAS Number	LOR	Unit	EW1900567-006	EW1900567-007	EW1900567-008	EW1900567-009	EW1900567-010
				Result	Result	Result	Result	Result
EA005FD: Field pH								
рН		0.1	pH Unit	7.0		7.2	7.7	6.2
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	1320		661	630	23100
Compensated)								
EA015: Total Dissolved Solids dried a	at 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	748		424	411	15600
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1		<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1		<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	528		268	173	78
Total Alkalinity as CaCO3		1	mg/L	528		268	173	78
EK055G: Ammonia as N by Discrete A	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	22.7		2.08	0.44	0.16
EK057G: Nitrite as N by Discrete Ana	alyser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01		<0.01	<0.01	<0.01
EK058G: Nitrate as N by Discrete An	alyser							
Nitrate as N	14797-55-8	0.01	mg/L	<0.01		<0.01	0.02	0.10
EK059G: Nitrite plus Nitrate as N (NC	0x) by Discrete Anal	yser						
Nitrite + Nitrate as N		0.01	mg/L	<0.01		<0.01	0.02	0.10
EK061G: Total Kjeldahl Nitrogen By D	Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	22.3		2.5	1.2	1.9
EK062G: Total Nitrogen as N (TKN + I	NOx) by Discrete An	alvser						
^ Total Nitrogen as N		0.1	mg/L	22.3		2.5	1.2	2.0
EK067G: Total Phosphorus as P by D	iscrete Analyser							
Total Phosphorus as P		0.01	mg/L	2.35		1.17	1.14	0.14
EN67 PK: Field Tests								
Field Observations		0.01			DRY			
EP025FD: Field Dissolved Oxygen						<u> </u>		
Dissolved Oxygen		0.01	mg/L	2.56		2.93	3.72	4.76
FWI-EN/001: Groundwater Sampling -			,					
Depth	- Deptii	0.01	m	5.15		4.89	4.68	1.72
- · · · · · · · · · · · · · · · · · · ·		0.0.		0.10	1	7100	4.00	=

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Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			MW10	MW11	ML-1	ML-2	ML-3
	Client sampling date / time			12-Feb-2019 12:45	12-Feb-2019 12:30	12-Feb-2019 00:00	12-Feb-2019 13:10	12-Feb-2019 00:00
Compound	CAS Number	LOR	Unit	EW1900567-011	EW1900567-012	EW1900567-013	EW1900567-014	EW1900567-015
				Result	Result	Result	Result	Result
EA005FD: Field pH								
pH		0.1	pH Unit	5.2	6.3		7.4	
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	27100	10200		45400	
Compensated)								
EA015: Total Dissolved Solids dried a	t 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	18800	6510		35800	
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	9	139		116	
Total Alkalinity as CaCO3		1	mg/L	9	139		116	
EK055G: Ammonia as N by Discrete A	nalyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.38	2.14		0.29	
EK057G: Nitrite as N by Discrete Ana	lyser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.01		<0.01	
EK058G: Nitrate as N by Discrete Ana	ılyser							
Nitrate as N	14797-55-8	0.01	mg/L	0.01	0.01		0.02	
EK059G: Nitrite plus Nitrate as N (NO	x) by Discrete Anal	lvser						
Nitrite + Nitrate as N		0.01	mg/L	0.01	0.02		0.02	
EK061G: Total Kjeldahl Nitrogen By D	iscrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	9.4	4.0		<0.5	
EK062G: Total Nitrogen as N (TKN + N	IOx) by Discrete An	alvser						
^ Total Nitrogen as N		0.1	mg/L	9.4	4.0		<0.5	
EK067G: Total Phosphorus as P by Di	scroto Analysor		J					
Total Phosphorus as P		0.01	mg/L	1,21	0.19		0,20	
EN67 PK: Field Tests								
Field Observations		0.01				NO ACCESS		NO ACCESS
		0.01				.10 /100200		110 7100200
EP025FD: Field Dissolved Oxygen Dissolved Oxygen		0.01	mg/L	4.90	4.63		7.59	
		0.01	mg/L	4.30	4.00		1.35	
FWI-EN/001: Groundwater Sampling -		0.01	m	2.40	2.20	I	I	I
Depth		0.01	III	2.40	2.28			

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Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			ML-4	ML-5				
	Client sampling date / time			12-Feb-2019 00:00	12-Feb-2019 12:05				
Compound	CAS Number	LOR	Unit	EW1900567-016	EW1900567-017				
				Result	Result				
EA005FD: Field pH									
pH		0.1	pH Unit		6.8				
EA010FD: Field Conductivity									
Electrical Conductivity (Non Compensated)		1	μS/cm		32700				
EA015: Total Dissolved Solids dried at	180 ± 5 °C								
Total Dissolved Solids @180°C		10	mg/L		26200				
ED037P: Alkalinity by PC Titrator									
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L		<1				
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L		<1				
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L		124				
Total Alkalinity as CaCO3		1	mg/L		124				
EK055G: Ammonia as N by Discrete A	nalyser								
Ammonia as N	7664-41-7	0.01	mg/L		0.77				
EK057G: Nitrite as N by Discrete Analy	yser								
Nitrite as N	14797-65-0	0.01	mg/L		0.03				
EK058G: Nitrate as N by Discrete Anal	lyser								
Nitrate as N	14797-55-8	0.01	mg/L		0.05				
EK059G: Nitrite plus Nitrate as N (NOx	k) by Discrete Ana	lyser							
Nitrite + Nitrate as N		0.01	mg/L		0.08				
EK061G: Total Kjeldahl Nitrogen By Di	screte Analyser								
Total Kjeldahl Nitrogen as N		0.1	mg/L		1.1				
EK062G: Total Nitrogen as N (TKN + N	Ox) by Discrete Ar	nalyser							
^ Total Nitrogen as N		0.1	mg/L		1.2				
EK067G: Total Phosphorus as P by Discrete Analyser									
Total Phosphorus as P		0.01	mg/L		0.06				
EN67 PK: Field Tests									
Field Observations		0.01		NO ACCESS					
EP025FD: Field Dissolved Oxygen									
Dissolved Oxygen		0.01	mg/L		4.23				