

### **CERTIFICATE OF ANALYSIS**

Page

Contact

Telephone

**Work Order** : EW2002506

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

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: +61 2 4225 3125 **Date Samples Received** : Gerroa Landfill Quarterly : 28-May-2020 14:28

Order number : 126590

**Date Analysis Commenced** : 28-May-2020

C-O-C number Sampler Duncan McIntosh Issue Date · 11-Jun-2020 13:59

Site : Gerroa Landfill : WO/026/19 Quote number

No. of samples received : 17 No. of samples analysed : 17

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

Client

Project

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 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 work for this work order will be conducted at ALS Sydney.
- EK067G: LOR raised for TP on samples 10 and 12 due to sample matrix.
- It has been noted that Ammonia is greater than TKN for various samples, however this difference is within the limits of experimental variation.
- pH performed by ALS Wollongong via in-house method EA005FD and EN67 PK.
- Electrical conductivity performed by ALS Wollongong via in-house method EA010FD and EN67 PK.
- Sampling and sample data supplied by ALS Wollongong.
- Sampling and groundwater depth measurements completed by ALS Wollongong via inhouse sampling method EN/67.11 Groundwater Sampling.
- Sampling completed as per FWI-EN001 Groundwater Sampling.
- Dissolved oxygen (DO) performed by ALS Wollongong via in-house method EA025FD and EN67 PK.
- Field tests completed on day of sampling/receipt.
- All field analysis performed by ALS Wollongong were completed at the time of sampling.

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Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	MW1D	MW1S	MW3	MW4	MW5
	Client sampling date / time			28-May-2020 10:45	28-May-2020 10:30	28-May-2020 10:15	28-May-2020 08:20	28-May-2020 10:00
Compound	CAS Number	LOR	Unit	EW2002506-001	EW2002506-002	EW2002506-003	EW2002506-004	EW2002506-005
				Result	Result	Result	Result	Result
EA005FD: Field pH								
рН		0.1	pH Unit	7.4		7.6	7.0	7.8
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	1600		805	837	429
Compensated)								
EA015: Total Dissolved Solids dried a	at 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	931		551	468	240
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	542		213	371	173
Total Alkalinity as CaCO3		1	mg/L	542		213	371	173
EK055G: Ammonia as N by Discrete	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	44.1		0.44	0.11	0.07
EK057G: Nitrite as N by Discrete Ana	alyser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01		<0.01	0.02	<0.01
EK058G: Nitrate as N by Discrete An	alyser							
Nitrate as N	14797-55-8	0.01	mg/L	<0.01		0.01	0.09	0.01
EK059G: Nitrite plus Nitrate as N (NC	0x) by Discrete Anal	yser						
Nitrite + Nitrate as N		0.01	mg/L	<0.01		0.01	0.11	0.01
EK061G: Total Kjeldahl Nitrogen By D	Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	43.2		1.1	0.9	0.5
EK062G: Total Nitrogen as N (TKN + I	NOx) by Discrete An	alvser						
^ Total Nitrogen as N		0.1	mg/L	43.2		1.1	1.0	0.5
EK067G: Total Phosphorus as P by D	iscrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.16		0.11	0.91	0.11
EN67 PK: Field Tests								
Field Observations		0.01			DRY			
EP025FD: Field Dissolved Oxygen								
Dissolved Oxygen		0.01	mg/L	1.81		4.03	5.10	4.29
FWI-EN/001: Groundwater Sampling -								
Depth	- Deptil	0.01	m	3.80		4.16	4.68	3.90
- · · · · · · · · · · · · · · · · · · ·		0.0.		0.00	<u> </u>	71.10	4.00	0.00

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Client : KIAMA COUNCIL
Project : Gerroa Landfill Quarterly



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	MW6D	MW6S	MW7D	MW7S	MW9
	Client sampling date / time			28-May-2020 09:00	28-May-2020 08:35	28-May-2020 09:40	28-May-2020 09:20	28-May-2020 13:00
Compound	CAS Number	LOR	Unit	EW2002506-006	EW2002506-007	EW2002506-008	EW2002506-009	EW2002506-010
				Result	Result	Result	Result	Result
EA005FD: Field pH								
рН		0.1	pH Unit	7.1		7.2	7.8	6.3
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	1780		1100	796	27000
Compensated)								
EA015: Total Dissolved Solids dried a	at 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	974		574	431	16800
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	799		516	228	62
Total Alkalinity as CaCO3		1	mg/L	799		516	228	62
EK055G: Ammonia as N by Discrete	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	56.0		21.0	0.22	<0.01
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	<0.01	0.31
EK059G: Nitrite plus Nitrate as N (NC	(Dx) by Discrete Anal	lyser						
Nitrite + Nitrate as N		0.01	mg/L	<0.01		<0.01	<0.01	0.31
EK061G: Total Kjeldahl Nitrogen By I	Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	52.3		21.8	0.8	1.7
EK062G: Total Nitrogen as N (TKN +	NOx) by Discrete An	alvser						
^ Total Nitrogen as N		0.1	mg/L	52.3		21.8	0.8	2.0
EK067G: Total Phosphorus as P by D	iscrete Analyser							
Total Phosphorus as P		0.01	mg/L	2.52		0.81	0.21	<0.05
EN67 PK: Field Tests			_					
Field Observations		0.01			DRY			
EP025FD: Field Dissolved Oxygen								
Dissolved Oxygen		0.01	mg/L	1.74		1.54	3,99	6.46
			9.2	111 4		1107	5.00	0.70
FWI-EN/001: Groundwater Sampling Depth	- Deptn 	0.01	m	4.91		4.67	4.52	1.53
Dehm		0.01	""	4.31		4.07	4.02	1.00

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Client : KIAMA COUNCIL
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Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			MW10	MW11	ML-1	ML-2	ML-3
	Client sampling date / time			28-May-2020 13:15	28-May-2020 12:45	28-May-2020 11:40	28-May-2020 13:45	28-May-2020 12:05
Compound	CAS Number	LOR	Unit	EW2002506-011	EW2002506-012	EW2002506-013	EW2002506-014	EW2002506-015
				Result	Result	Result	Result	Result
EA005FD: Field pH								
рН		0.1	pH Unit	5.2	6.0	4.6	4.9	4.6
EA010FD: Field Conductivity								
Electrical Conductivity (Non		1	μS/cm	28900	19700	3380	5430	2590
Compensated)								
EA015: Total Dissolved Solids dried	at 180 ± 5 °C							
Total Dissolved Solids @180°C		10	mg/L	18000	13800	2040	3140	1390
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	6	77	<1	<1	<1
Total Alkalinity as CaCO3		1	mg/L	6	77	<1	<1	<1
EK055G: Ammonia as N by Discrete	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.14	2.55	0.10	0.13	0.06
EK057G: Nitrite as N by Discrete Ana	alvser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
EK058G: Nitrate as N by Discrete An	alvser							
Nitrate as N	14797-55-8	0.01	mg/L	0.54	0.04	0.05	<0.01	0.04
EK059G: Nitrite plus Nitrate as N (NC		lvsor	, and the second					
Nitrite + Nitrate as N		0.01	mg/L	0.54	0.04	0.05	<0.01	0.04
EK061G: Total Kjeldahl Nitrogen By [			3					
Total Kjeldahl Nitrogen as N	JISCIPLE AllalySel	0.1	mg/L	10.3	4.4	0.6	0.6	0.6
			mg/L	10.0	7:7	0.0	0.0	0.0
EK062G: Total Nitrogen as N (TKN +    ^ Total Nitrogen as N		0.1	ma/l	10.8	4.4	0.6	0.6	0.6
-		0.1	mg/L	10.0	4.4	0.0	0.6	0.0
EK067G: Total Phosphorus as P by D		0.01	ma 5 /1	0.00	40.05	40.04	40.04	40.04
Total Phosphorus as P		0.01	mg/L	0.82	<0.05	<0.01	<0.01	<0.01
EP025FD: Field Dissolved Oxygen								
Dissolved Oxygen		0.01	mg/L	7.74	5.04	3.79	4.47	3.89
FWI-EN/001: Groundwater Sampling	- Depth							
Depth		0.01	m	1.96	1.95			

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Client : KIAMA COUNCIL
Project : Gerroa Landfill Quarterly



Sub-Matrix: WATER (Matrix: WATER)	Client sample ID			ML-4	ML-5	 	
	Client sampling date / time			28-May-2020 11:50	28-May-2020 13:05	 	
Compound	CAS Number	LOR	Unit	EW2002506-016	EW2002506-017	 	
				Result	Result	 	
EA005FD: Field pH							
рН		0.1	pH Unit	4.7	4.7	 	
EA010FD: Field Conductivity							
Electrical Conductivity (Non Compensated)		1	μS/cm	3090	3850	 	
EA015: Total Dissolved Solids dried at	: 180 ± 5 °C						
Total Dissolved Solids @180°C		10	mg/L	1920	2180	 	
ED037P: Alkalinity by PC Titrator							
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	 	
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	 	
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	<1	<1	 	
Total Alkalinity as CaCO3		1	mg/L	<1	<1	 	
EK055G: Ammonia as N by Discrete A	nalyser						
Ammonia as N	7664-41-7	0.01	mg/L	0.06	0.12	 	
EK057G: Nitrite as N by Discrete Analy	yser						
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	 	
EK058G: Nitrate as N by Discrete Ana	lyser						
Nitrate as N	14797-55-8	0.01	mg/L	0.04	0.02	 	
EK059G: Nitrite plus Nitrate as N (NO)	() by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	0.04	0.02	 	
EK061G: Total Kjeldahl Nitrogen By Di	screte Analyser						
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.6	0.6	 	
EK062G: Total Nitrogen as N (TKN + N	Ox) by Di <u>screte A</u> r	nalyser _					
^ Total Nitrogen as N		0.1	mg/L	0.6	0.6	 	
EK067G: Total Phosphorus as P by Dis	screte Analyser						
Total Phosphorus as P		0.01	mg/L	<0.01	0.02	 	
EP025FD: Field Dissolved Oxygen							
Dissolved Oxygen		0.01	mg/L	3.82	4.11	 	