

CERTIFICATE OF ANALYSIS

Work Order : WN1601775 Amendment : (Preliminary Report) Client : OBERON COUNCIL Contact : Mr Richard Robinson Address : 137-139 OBERON STREET OBERON NSW,AUSTRALIA 2787 Telephone : +61 02 6393 5000 Project : ---- Order number : 50826 C-O-C number : ---- Sampler : ---- Site : ---- Quote number : ---- No. of samples received : 4 No. of samples analysed : 4	Page : 1 of 2 Laboratory : ALS Water - Newcastle Contact : Address : 5/585 Maitland Road Newcastle West NSW Australia 2304 Telephone : +61 2 4014 2500 Date Samples Received : 08-Jun-2016 10:00 Date Analysis Commenced : 08-Jun-2016 Issue Date : 10-Jun-2016 13:35
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This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted.

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>
Robin Woodward	Principal Microbiologist	Microbiology, Newcastle West, NSW

(Preliminary Report)



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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.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Client sample ID		ExPond Works Discharge EMP1	Up-Stream EMP3	Down-Stream EMP4	ExPond Works Discharge EMP1	----
Client sampling date / time				07-Jun-2016 09:30	07-Jun-2016 09:30	07-Jun-2016 09:30	07-Jun-2016 13:30	----
Compound	CAS Number	LOR	Unit	WN1601775-001	WN1601775-002	WN1601775-003	WN1601775-004	-----
				Result	Result	Result	Result	----
EA005: pH								
pH Value	----	0.1	pH Unit	Not Authorised	Not Authorised	Not Authorised	----	----
EA025: Total Suspended Solids dried at 104 ± 2°C								
Suspended Solids (SS)	----	1	mg/L	Not Authorised	----	----	----	----
EK055A: Ammonia as N								
Ammonia as N	7664-41-7	0.05	mg/L	Not Authorised	----	----	----	----
EK059A: Nitrite and Nitrate as N (NOx)								
Nitrite + Nitrate as N	----	0.05	mg/L	Not Authorised	Not Authorised	Not Authorised	----	----
EK067A: Total Phosphorus as P								
Total Phosphorus as P	----	-	mg/L	Not Authorised	Not Authorised	Not Authorised	----	----
EP008.WN: Chlorophyll a and Pheophytin a								
Chlorophyll a	----	1	µg/L	Not Authorised	----	----	----	----
EP021: Total Oil and Grease								
Total Oil and Grease	----	-	mg/L	Not Authorised	----	----	----	----
EP030.WN: Biochemical Oxygen Demand (BOD)								
Biochemical Oxygen Demand	----	-	mg/L	Not Authorised	----	----	----	----
MW006.WN: Thermotolerant Coliforms & E.coli (MF)								
Faecal Coliforms	----	1	CFU/100mL	----	----	----	100	----