

## CERTIFICATE OF ANALYSIS

<b>Work Order</b> : <b>ES1941562</b> <b>Client</b> : <b>PF FORMATION</b> <b>Contact</b> : Josh <b>Address</b> : 1 Patrica Fay Drive Maroota 2756  Telephone : ---- Project : ---- Order number : ---- C-O-C number : ---- <b>Sampler</b> : M. Mass - South East Environmental Site : ---- Quote number : ---- No. of samples received : 5 No. of samples analysed : 5	<b>Page</b> : 1 of 3  <b>Laboratory</b> : Environmental Division Sydney <b>Contact</b> : Customer Services ES <b>Address</b> : 277-289 Woodpark Road Smithfield NSW Australia 2164  Telephone : +61-2-8784 8555 Date Samples Received : 13-Dec-2019 17:15 Date Analysis Commenced : 14-Dec-2019 Issue Date : 08-May-2020 12:08
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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>
Ankit Joshi	Inorganic Chemist	Sydney Inorganics, Smithfield, NSW
Ivan Taylor	Analyst	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.

- Sodium Adsorption Ratio (where reported): Where results for Na, Ca or Mg are <LOR, a concentration at half the reported LOR is incorporated into the SAR calculation. This represents a conservative approach for Na relative to the assumption that <LOR = zero concentration and a conservative approach for Ca & Mg relative to the assumption that <LOR is equivalent to the LOR concentration.



## Analytical Results

Sub-Matrix: WATER (Matrix: WATER)				Client sample ID				
				Pit 5 Pit 4	Hitchcock Rd	Lot 198	Maroota Lodge Dam1	Maroota Lodge Dam2
Client sampling date / time				13-Dec-2019 00:00	13-Dec-2019 00:00	13-Dec-2019 00:00	13-Dec-2019 00:00	13-Dec-2019 00:00
Compound	CAS Number	LOR	Unit	ES1941562-001	ES1941562-002	ES1941562-003	ES1941562-004	ES1941562-005
				Result	Result	Result	Result	Result
<b>EA005P: pH by PC Titrator</b>								
pH Value	----	0.01	pH Unit	7.18	5.02	5.60	6.34	7.14
<b>EA010P: Conductivity by PC Titrator</b>								
Electrical Conductivity @ 25°C	----	1	µS/cm	250	193	210	81	374
<b>EA025: Total Suspended Solids dried at 104 ± 2°C</b>								
Suspended Solids (SS)	----	5	mg/L	18	<5	<5	7	<5
<b>ED037P: Alkalinity by PC Titrator</b>								
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	44	2	4	8	86
Total Alkalinity as CaCO3	----	1	mg/L	44	2	4	8	86
<b>ED041G: Sulfate (Turbidimetric) as SO4 2- by DA</b>								
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	3	2	9	3	35
<b>ED045G: Chloride by Discrete Analyser</b>								
Chloride	16887-00-6	1	mg/L	48	46	53	15	35
<b>ED093F: Dissolved Major Cations</b>								
Calcium	7440-70-2	1	mg/L	8	<1	3	2	24
Magnesium	7439-95-4	1	mg/L	6	4	4	2	10
Sodium	7440-23-5	1	mg/L	26	22	30	9	21
Potassium	7440-09-7	1	mg/L	5	<1	2	3	26
<b>EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser</b>								
Nitrite + Nitrate as N	----	0.01	mg/L	----	----	----	<0.01	<0.01
<b>EK061G: Total Kjeldahl Nitrogen By Discrete Analyser</b>								
Total Kjeldahl Nitrogen as N	----	0.1	mg/L	----	----	----	0.6	1.6
<b>EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser</b>								
^ Total Nitrogen as N	----	0.1	mg/L	----	----	----	0.6	1.6
<b>EK067G: Total Phosphorus as P by Discrete Analyser</b>								
Total Phosphorus as P	----	0.01	mg/L	----	----	----	<0.01	1.15
<b>EN055: Ionic Balance</b>								
∅ Total Anions	----	0.01	meq/L	2.30	1.38	1.76	0.64	3.43
∅ Total Cations	----	0.01	meq/L	2.15	1.29	1.83	0.73	3.60
∅ Ionic Balance	----	0.01	%	----	----	----	----	2.34
<b>EP020: Oil and Grease (O&amp;G)</b>								
Oil & Grease	----	5	mg/L	<5	<5	<5	<5	<5