

CERTIFICATE OF ANALYSIS

| Work Order | : CA2201577 | Page | : 1 of 2 | |
|-------------------------|---|-------------------------|---|---|
| Client | Environmental and Analytical Laboratories | Laboratory | : ALS Water Resources Group | |
| Contact | : Mr David Wade | Contact | : Client Services | |
| Address | Charles Sturt University Locked Bag 588 Wagga Wagga NSW 2678 | Address | : 16B Lithgow Street Fyshwick ACT Australia | 2609 |
| Telephone | : 02 6933 2849 | Telephone | : +61 2 6202 5404 | |
| Project | : Microbiological Samples | Date Samples Received | : 04-Mar-2022 14:00 | |
| Order number | : P0185942 | Date Analysis Commenced | : 04-Mar-2022 | light And |
| C-O-C number | : | Issue Date | : 07-Mar-2022 12:18 | |
| Sampler | : | | Hac-M | RA NATA |
| Site | : | | | |
| Quote number | : Micro Samples | | | Accreditation No. 992 |
| No. of samples received | : 1 | | | Accredited for compliance with |
| No. of samples analysed | : 1 | | | ISO/IEC 17025 - Testing |

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.

| Signatories | Position | Accreditation Category |
|----------------|-----------------------|---------------------------------------|
| Lucyna Nowicki | Laboratory Technician | Microbiology / Biology, Fyshwick, ACT |
| Prasanna Ganta | Teamleader Micro/Bio | Microbiology / Biology, Fyshwick, ACT |



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.

- Samples received outside of 48hr recommended holding time. Samples were tested as received, results for microbiological, nutrients (total nitrogen, total phosporous, nitrate, oxidised nitrogen, reactive phosphorous), semivolatile compounds (Alkyl phenol Ethoxylates), biological oxygen demand, chlorophyll-a, colour, formaldehyde, surfactants (NIS, MBAS), sulphite and turbidity analysis may be indicative only.
- For samples collected by ALS WRG, sampling was carried out in accordance with Procedure EN67

Analytical Results

| Sub-Matrix: WATER (Matrix: WATER) | | | Sample ID | 22Mar-0004 | | | | | |
|---|------------|-----|-------------------|---------------|--|--|--|--|--|
| Sampling date / time | | | 28-Feb-2022 08:00 | | | | | | |
| Compound | CAS Number | LOR | Unit | CA2201577-001 | | | | | |
| | | | | Result | | | | | |
| MW002CA: Heterotrophic Plate Count 20°C - 2 Day | | | | | | | | | |
| Heterotrophic Plate Count (20°C) | | 1 | CFU/mL | >5900 | | | | | |
| MW004CA: Total Coliforms and E. coli by DST | | | | | | | | | |
| Total Coliforms (Colilert) | | 1 | MPN/100 mL | <1 | | | | | |
| E.coli (Colilert) | | 1 | MPN/100 mL | <1 | | | | | |
| MW010CA: Pseudomonas aeruginosa by MF | | | | | | | | | |
| Pseudomonas aeruginosa (Presumptive) | | 1 | CFU/100mL | <1 | | | | | |
| Pseudomonas aeruginosa (Confirmed) | | 1 | CFU/100mL | <1 | | | | | |