

### **CERTIFICATE OF ANALYSIS**

Work Order : ES2144905

: INTEGRA WATER TREATMENT SOLUTIONS

Contact : SAMPLE RESULTS

Address : UNIT B 195 PORT HACKING ROAD

MIRANDA NSW, AUSTRALIA 2228

Telephone : +61 9574 0000

Project : Alexander Downs Wholesale Meats

Order number : ---C-O-C number : ----

Client

Sampler : JEFF MOULDS (INTEGRA)

Site : A/D KURRI MEATS

Quote number : SYBQ/406/21

No. of samples received : 4
No. of samples analysed : 4

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Laboratory : Environmental Division Sydney

Contact : Wael Saleh

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61 2 8784 8555

Date Samples Received : 09-Dec-2021 10:31

Date Analysis Commenced : 09-Dec-2021

Issue Date : 16-Dec-2021 18:43



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

Ankit Joshi Inorganic Chemist Sydney Inorganics, Smithfield, NSW Neil Martin Sydney Inorganics, Smithfield, NSW Chemistry, Newcastle West, NSW

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# ALS

#### **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.

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## Analytical Results



Sub-Matrix: WATER (Matrix: WATER)			Sample ID	wastewater treatment plant in	wastewaster treatment plant out	Pond Number 2	Pond Number 3	
Sampling date / time			09-Dec-2021 02:00	09-Dec-2021 02:00	09-Dec-2021 02:00	09-Dec-2021 02:00		
Compound	CAS Number	LOR	Unit	ES2144905-001	ES2144905-002	ES2144905-003	ES2144905-004	
				Result	Result	Result	Result	
EA005: pH								
pH Value		0.01	pH Unit	6.70	7.06	7.50	7.39	
EA010P: Conductivity by PC Titrator								
Electrical Conductivity @ 25°C		1	μS/cm	613	1280	1210		
EA025: Total Suspended Solids drie	d at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	302	164	771		
EK055G: Ammonia as N by Discrete	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L				13.5	
EK057G: Nitrite as N by Discrete An	alvser							
Nitrite as N	14797-65-0	0.01	mg/L				0.04	
EK058G: Nitrate as N by Discrete Ar								
Nitrate as N	14797-55-8	0.01	mg/L				0.40	
EK059G: Nitrite plus Nitrate as N (No		/SAT						
Nitrite + Nitrate as N		0.01	mg/L				0.44	
EK061G: Total Kjeldahl Nitrogen By	Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L				25.7	
EK062G: Total Nitrogen as N (TKN +	NOx) by Discrete Ana	lvser	J					
^ Total Nitrogen as N		0.1	mg/L				26.1	
EK067G: Total Phosphorus as P by I	Discrete Analyser		J					
Total Phosphorus as P		0.01	mg/L				5.85	
EK071G: Reactive Phosphorus as P			J					
Reactive Phosphorus as P	14265-44-2	0.01	mg/L				2.82	
EP020: Oil and Grease (O&G)	11200 172		J					
Oil & Grease		5	mg/L				9	
EP030: Biochemical Oxygen Demand			J. –				· · · · · · · · · · · · · · · · · · ·	
Biochemical Oxygen Demand	а (вор) 	2	mg/L				37	
			9, =				· ·	
EP030: Carbonaceous Biochemical ( CBOD	oxygen Demand (CBC	טע) 2	mg/L				27	
eter Leberatory Teating			1119/1				2,	

## Inter-Laboratory Testing

Analysis conducted by ALS Newcastle - Water, NATA accreditation no. 825, site no. 1656 (Chemistry) 9854 (Biology).

(WATER) EA005: pH