

### **CERTIFICATE OF ANALYSIS**

Work Order : EW2301814

Client : Ingenia Holidays Merry Beach

Contact : Manager (Reports & Invoice)

Address : Merry Beach Road,

Kioloa 2539

Telephone : 02 4457 1065

Project : Merry Beach Monitoring - April 2023

Order number : P2108127

C-O-C number : ----

Sampler : Client - Peter Young

Site : Merry Beach

Quote number : --
No. of samples received : 6

No. of samples analysed : 6

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Laboratory : Environmental Division NSW South Coast

Contact : Glenn Davies

Address : 1/19 Ralph Black Dr, North Wollongong 2500 NSW Australia

Telephone : +61 2 4225 3125

Date Samples Received : 19-Apr-2023 18:00

Date Analysis Commenced : 20-Apr-2023

Issue Date : 27-Apr-2023 16:59



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   | Senior Chemist - Inorganics | Sydney Inorganics, Smithfield, NSW   |  |  |
| Clare Kennedy | Analyst                     | Inorganics, Fyshwick, ACT            |  |  |
| Somlok Chai   | Microbiologist              | Sydney Microbiology, Smithfield, NSW |  |  |
| Wisam Marassa | Inorganics Coordinator      | Sydney Inorganics, Smithfield, 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 Contract 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.
- MF = membrane filtration
- CFU = colony forming unit
- Microbiological Comment: In accordance with ALS work instruction QWI-MIC/04, membrane filtration result is reported an approximate (~) when the count of colonies on the filtered membrane is outside the range of 10 100cfu
- MW006 is ALS's internal code and is equivalent to AS4276.5.
- Microbiological Comment: Membrane filtration results are reported as estimate (~) due to the presence of many non-target organism colonies that may have inhibited the growth of the target organisms on the filter membrane. It may be informative to record this fact.
- MW023 is ALS's internal code and is equivalent to AS4276.9.

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# Analytical Results

| Sub-Matrix: WATER (Matrix: WATER)      |                      |         | Sample ID | 884/Eff1          | 884/Eff2          | 884/SW1           | 884/SW2           | 884/SW3           |
|--|----------------------|---------|-----------|-------------------|-------------------|-------------------|-------------------|-------------------|
|  | Sampling date / time |         |           | 19-Apr-2023 00:00 |
| Compound                               | CAS Number           | LOR     | Unit      | EW2301814-001     | EW2301814-002     | EW2301814-003     | EW2301814-004     | EW2301814-005     |
|  |                      |         |           | Result            | Result            | Result            | Result            | Result            |
| EA005P: pH by PC Titrator              |                      |         |           |                   |                   |                   |                   |                   |
| pH Value                               |                      | 0.01    | pH Unit   | 7.76              | 7.86              | 7.33              | 7.09              | 7.63              |
| EA010P: Conductivity by PC Titrator    |                      |         |           |                   |                   |                   |                   |                   |
| Electrical Conductivity @ 25°C         |                      | 1       | μS/cm     |                   |                   | 845               | 931               | 7620              |
| EA025: Total Suspended Solids dried    | at 104 ± 2°C         |         |           |                   |                   |                   |                   |                   |
| Suspended Solids (SS)                  |                      | 5       | mg/L      | 31                | 10                |                   |                   |                   |
| EK055G: Ammonia as N by Discrete A     | nalyser              |         |           |                   |                   |                   |                   |                   |
| Ammonia as N                           | 7664-41-7            | 0.01    | mg/L      | 0.14              |                   | <0.01             | 0.17              | 0.35              |
| EK059G: Nitrite plus Nitrate as N (NO) | c) by Discrete Ana   | lyser   |           |                   |                   |                   |                   |                   |
| Nitrite + Nitrate as N                 |                      | 0.01    | mg/L      | 9.01              |                   | <0.01             | 0.15              | 1.77              |
| EK061G: Total Kjeldahl Nitrogen By Di  | screte Analyser      |         |           |                   |                   |                   |                   |                   |
| Total Kjeldahl Nitrogen as N           |                      | 0.1     | mg/L      | 2.7               |                   | 0.9               | 1.0               | 1.6               |
| EK062G: Total Nitrogen as N (TKN + N   | Ox) by Discrete Ar   | nalyser |           |                   |                   |                   |                   |                   |
| ^ Total Nitrogen as N                  |                      | 0.1     | mg/L      | 11.7              |                   |                   |                   |                   |
| EK067G: Total Phosphorus as P by Dis   | screte Analyser      |         |           |                   |                   |                   |                   |                   |
| Total Phosphorus as P                  |                      | 0.01    | mg/L      | 2.82              |                   | 0.03              | 0.05              | 0.82              |
| EP030: Biochemical Oxygen Demand       | (BOD)                |         |           |                   |                   |                   |                   |                   |
| Biochemical Oxygen Demand              |                      | 2       | mg/L      | <2                |                   | <2                | <2                | 3                 |
| MW006: Faecal Coliforms & E.coli by    | <b>AF</b>            |         |           |                   |                   |                   |                   |                   |
| Faecal Coliforms                       |                      | 1       | CFU/100mL | 410               |                   | 120               | 130               | 3500              |
| Escherichia coli                       |                      | 1       | CFU/100mL |                   | 72                |                   |                   |                   |
| MW023: Enterococci by Membrane Filt    | ration               |         |           |                   |                   |                   |                   |                   |
| Enterococci                            |                      | 1       | CFU/100mL |                   |                   | 22                | 140               | ~500              |
| EP020CA: Oil and Grease                |                      |         |           |                   |                   |                   |                   |                   |
| Oil and Grease                         |                      | 1       | mg/L      | <1                |                   |                   | <u></u>           |                   |
|  |                      |         | J         |                   | -                 |                   |                   |                   |

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# Analytical Results

| Sub-Matrix: WATER (Matrix: WATER)                    |                      |        | Sample ID | Influent          |  |  |  |  |
|--|----------------------|--------|-----------|-------------------|--|--|--|--|
| (  | Sampling date / time |        |           | 19-Apr-2023 00:00 |  |  |  |  |
| Compound   | CAS Number           | LOR    | Unit      | EW2301814-006     |  |  |  |  |
|  |                      |        |           | Result            |  |  |  |  |
| EA005P: pH by PC Titrator                            |                      |        |           |                   |  |  |  |  |
| pH Value   |                      | 0.01   | pH Unit   | 7.88              |  |  |  |  |
| EA010P: Conductivity by PC Titrator                  |                      |        |           |                   |  |  |  |  |
| Electrical Conductivity @ 25°C                       |                      | 1      | μS/cm     | 2650              |  |  |  |  |
| EA025: Total Suspended Solids dried at               | t 104 ± 2°C          |        |           |                   |  |  |  |  |
| Suspended Solids (SS)                                |                      | 5      | mg/L      | 271               |  |  |  |  |
| EK055G: Ammonia as N by Discrete An                  | alyser               |        |           |                   |  |  |  |  |
| Ammonia as N   | 7664-41-7            | 0.01   | mg/L      | 59.7              |  |  |  |  |
| EK059G: Nitrite plus Nitrate as N (NOx)              | by Discrete Ana      | yser   |           |                   |  |  |  |  |
| Nitrite + Nitrate as N                               |                      | 0.01   | mg/L      | 0.24              |  |  |  |  |
| EK061G: Total Kjeldahl Nitrogen By Discrete Analyser |                      |        |           |                   |  |  |  |  |
| Total Kjeldahl Nitrogen as N                         |                      | 0.1    | mg/L      | 93.5              |  |  |  |  |
| EK062G: Total Nitrogen as N (TKN + NC                | x) by Discrete An    | alyser |           |                   |  |  |  |  |
| ^ Total Nitrogen as N                                |                      | 0.1    | mg/L      | 93.7              |  |  |  |  |
| EK067G: Total Phosphorus as P by Disc                | crete Analyser       |        |           |                   |  |  |  |  |
| Total Phosphorus as P                                |                      | 0.01   | mg/L      | 12.0              |  |  |  |  |
| EP030: Biochemical Oxygen Demand (E                  | BOD)                 |        |           |                   |  |  |  |  |
| Biochemical Oxygen Demand                            |                      | 2      | mg/L      | 87                |  |  |  |  |
| MW006: Faecal Coliforms & E.coli by M                | F                    |        |           |                   |  |  |  |  |
| Faecal Coliforms                                     |                      | 1      | CFU/100mL | 160000000         |  |  |  |  |
| Escherichia coli                                     |                      | 1      | CFU/100mL | 120000000         |  |  |  |  |
| EP020CA: Oil and Grease                              |                      |        |           |                   |  |  |  |  |
| Oil and Grease                                       |                      | 1      | mg/L      | 13                |  |  |  |  |

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### Inter-Laboratory Testing

Analysis conducted by ALS Canberra, NATA accreditation no. 992.

(WATER) EP020CA: Oil and Grease

Analysis conducted by ALS Sydney, NATA accreditation no. 825, site no. 10911 (Chemistry) 14913 (Biology).

(WATER) EA005P: pH by PC Titrator

(WATER) EP030: Biochemical Oxygen Demand (BOD) (WATER) EK055G: Ammonia as N by Discrete Analyser (WATER) MW006: Faecal Coliforms & E.coli by MF

(WATER) EK067G: Total Phosphorus as P by Discrete Analyser

(WATER) EK062G: Total Nitrogen as N (TKN + NOx) by Discrete Analyser

(WATER) EK061G: Total Kjeldahl Nitrogen By Discrete Analyser

(WATER) EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser

(WATER) EA025: Total Suspended Solids dried at 104 ± 2°C

(WATER) EA010P: Conductivity by PC Titrator

(WATER) MW023: Enterococci by Membrane Filtration