

CERTIFICATE OF ANALYSIS

Work Order : EN1901037 Page : 1 of 2

Amendment : 1

Client Laboratory : AUSTRAL BRICK COMPANY PTY LTD : Environmental Division Newcastle

Contact : Cassandra Steppacher Contact

Address : 738-780 WALLGROVE ROAD

HORSLEY PARK NSW AUSTRALIA 2175

Telephone : +61 02 9830 7800 Project : New Berrima Dust samples **Date Samples Received**

Order number : 4000582

C-O-C number Sampler : Cassandra Steppacher

Site

Quote number : EN/333

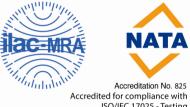
No. of samples received : 3 No. of samples analysed : 3

Address : 5/585 Maitland Road Mayfield West NSW Australia 2304

Telephone : +61 2 4014 2500 : 12-Feb-2019 17:00

Date Analysis Commenced : 13-Feb-2019

Issue Date · 20-Feb-2019 12:09



ISO/IEC 17025 - Testing

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.

Signatories Position Accreditation Category

Dianne Blane Laboratory Coordinator (2IC) Newcastle - Inorganics, Mayfield West, NSW Page : 2 of 2

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Client : AUSTRAL BRICK COMPANY PTY LTD

Project : New Berrima Dust samples

ALS

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.
- Amendment (20/02/2019): This report has been amended as a result of a request to change the analytical on date for sample 003 received by ALS from Cassandra Steppacher on 20/02/2019. All analysis results are as per the previous report..
- Analysis as per AS3580.10.1-2016. Samples passed through a 1mm sieve prior to analysis. NATA accreditation does not apply for results reported in g/m².mth as sampling data was provided by the client.

Analytical Results

Sub-Matrix: DEPOSITIONAL DUST (Matrix: AIR)	Client sample ID			A1 29/12/18 - 28/01/19	A2 29/12/18 - 28/01/19	A3 30/12/18 - 28/01/19	
	Client sampling date / time			28-Jan-2019 00:00	28-Jan-2019 00:00	28-Jan-2019 00:00	
Compound	CAS Number	LOR	Unit	EN1901037-001	EN1901037-002	EN1901037-003	
				Result	Result	Result	
EA120: Ash Content							
Ash Content		0.1	g/m².month	0.8	1.0	1.3	
Ash Content (mg)		1	mg	14	17	23	
EA125: Combustible Matter							
Combustible Matter		0.1	g/m².month	0.4	0.3	0.7	
Combustible Matter (mg)		1	mg	7	6	12	
EA139: Total Soluble Matter							
Total Soluble Matter		0.1	g/m².month	0.1	0.1	0.5	
Total Soluble Matter (mg)		1	mg	2	2	8	
EA141: Total Insoluble Matter							
Total Insoluble Matter		0.1	g/m².month	1.2	1.3	2.0	
Total Insoluble Matter (mg)		1	mg	21	23	35	
EA142: Total Solids							
Total Solids		0.1	g/m².month	1.3	1.4	2.5	
Total Solids (mg)		1	mg	23	25	43	