

QUALITY CONTROL REPORT

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Work Order : **EM2104707**

Client : Dept for Environment & Water Laboratory : Environmental Division Melbourne

Contact : Mr FRANK MANGERUCA Contact : Kieren Burns

Address : GPO BOX 2834 Address : 4 Westall Rd Springvale VIC Australia 3171

ADELAIDE SA, AUSTRALIA 5001

Telephone : ---- Telephone : +61881625130

Project : HCHB Date Samples Received : 19-Mar-2021

Order number : ---- Date Analysis Commenced : 19-Mar-2021

C-O-C number : ---- Issue Date : 26-Mar-2021

Sampler : JOSHUA CASTLE

Site · ----

Quote number : AD/052/20 V2

No. of samples received : 20
No. of samples analysed : 20

Accreditation No. 825
Accredited for compliance with
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 Quality Control Report contains the following information:

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

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
Arenie Vijayaratnam	Non-Metals Team Leader	Melbourne Inorganics, Springvale, VIC
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Samantha Smith	Laboratory Coordinator	WRG Subcontracting, Springvale, VIC

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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

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

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

RPD = Relative Percentage Difference

= Indicates failed QC

Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%: Result > 20 times LOR: 0% - 20%.

Sub-Matrix: WATER						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EK055G-SW: Ammo	onia as N by Discrete Analys	ser in Saline Water (QC Lot: 3577830)							
EM2104707-001	Stony Well	EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	<0.02	<0.02	0.00	No Limit
EM2104707-010	Tilley Swamp Drain U/S Morella	EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	0.05	0.05	0.00	No Limit
EA015: Total Dissol	ved Solids dried at 180 ± 5	°C (QC Lot: 3579511)							
EM2104707-002	North Jacks Point	EA015H: Total Dissolved Solids @180°C		10	mg/L	125000	124000	1.04	0% - 20%
EM2104555-001	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	7660	7840	2.40	0% - 20%
EA015: Total Dissol	ved Solids dried at 180 ± 5	°C (QC Lot: 3579514)							
EM2104707-013	DS Tauwitchere	EA015H: Total Dissolved Solids @180°C		10	mg/L	530	508	4.05	0% - 20%
EM2104742-002	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	578	552	4.60	0% - 20%
EA045: Turbidity (C	QC Lot: 3575519)								
EM2104707-001	Stony Well	EA045: Turbidity		0.1	NTU	18.8	18.8	0.00	0% - 20%
EM2104707-010	Tilley Swamp Drain U/S Morella	EA045: Turbidity		0.1	NTU	2.0	2.0	0.00	0% - 50%
ED037P: Alkalinity b	by PC Titrator (QC Lot: 358	2418)							
EM2104574-004	Anonymous	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	420	420	0.00	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	420	420	0.00	0% - 20%
EM2104707-008	1.8km West of Salt Creek	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	228	229	0.00	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	228	229	0.00	0% - 20%
ED037P: Alkalinity b	by PC Titrator (QC Lot: 358	2421)							
EM2104707-018	McGrath Flat North	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit

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Sub-Matrix: WATER				Laboratory Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
ED037P: Alkalinity I	by PC Titrator (QC Lot: 3582	421) - continued							
EM2104707-018	McGrath Flat North	ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	25	27	5.57	0% - 20%
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	148	148	0.00	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	174	174	0.00	0% - 20%
EM2104747-005	Anonymous	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	43	46	6.89	0% - 20%
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	207	203	1.91	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	250	249	0.00	0% - 20%
ED045G: Chloride b	y Discrete Analyser (QC Lo	t: 3575358)							
EM2104707-001	Stony Well	ED045G: Chloride	16887-00-6	1	mg/L	71400	73400	2.74	0% - 20%
EM2104707-009	3.2km South of Salt Creek (Land)	ED045G: Chloride	16887-00-6	1	mg/L	76900	78000	1.37	0% - 20%
EG052G: Silica by D	Discrete Analyser (QC Lot: 3	575356)							
EM2104707-001	Stony Well	EG052G: Reactive Silica		0.05	mg/L	3.07	3.10	0.908	0% - 20%
EM2104707-009	3.2km South of Salt Creek (Land)	EG052G: Reactive Silica		0.05	mg/L	6.21	6.29	1.31	0% - 20%
EK057G: Nitrite as	N by Discrete Analyser (QC	Lot: 3575355)							
EM2104664-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.20	0.20	0.00	0% - 20%
EM2104707-009	3.2km South of Salt Creek (Land)	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EK057G: Nitrite as	N by Discrete Analyser (QC	Lot: 3575359)							
EM2104707-020	Villa de Yumpa	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2104742-009	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.03	0.03	0.00	No Limit
EK059G: Nitrite plu	is Nitrate as N (NOx) by Disc	crete Analyser (QC Lot: 3577828)							
EM2104574-003	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	5.94	5.90	0.524	0% - 20%
EM2104682-004	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	0.85	0.85	0.00	0% - 20%
EK059G: Nitrite plu	•	crete Analyser (QC Lot: 3577831)			, , ,				
EM2104707-009	3.2km South of Salt Creek (Land)	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2104707-018	McGrath Flat North	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EK061G: Total Kield	dahl Nitrogen By Discrete Ar	nalyser (QC Lot: 3578625)							
EM2104707-003	South Policeman Point/ Seagull Island	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	4.0	3.6	10.8	0% - 20%
EM2104670-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	62.4	76.0	19.6	0% - 20%
	dahl Nitrogen By Discrete Ar	, ,			<u> </u>				1 111
EM2104707-014	Mark Point	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	1.1	1.0	14.0	0% - 50%
EM2104784-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	145	142	2.38	0% - 20%
	sphorus as P by Discrete An	, ,			.9. –				
EM2104670-001	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	18.9	18.7	1.01	0% - 20%
LIVIZ 107070-001	, a longinous	ENUOTO. Total Phosphorus as P		0.01	mg/L	10.9	10.7	1.01	0 /0 - 20 /0

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Sub-Matrix: WATER				Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)	
EK067G: Total Phos	phorus as P by Discrete Ana	alyser (QC Lot: 3578624) - continued								
EM2104707-003	South Policeman Point/ Seagull Island	EK067G: Total Phosphorus as P		0.01	mg/L	0.22	0.25	12.6	0% - 20%	
EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 3578626)										
EM2104784-001	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	0.34	0.33	0.00	0% - 20%	
EM2104707-014	Mark Point	EK067G: Total Phosphorus as P		0.01	mg/L	0.08	0.09	0.00	No Limit	
EK071G: Reactive P	hosphorus as P by discrete	analyser (QC Lot: 3575357)								
EM2104707-001	Stony Well	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EM2104707-009	3.2km South of Salt Creek (Land)	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EP002: Dissolved Or	ganic Carbon (DOC) (QC L	ot: 3580276)								
EM2104667-001	Anonymous	EP002: Dissolved Organic Carbon		1	mg/L	6	6	0.00	No Limit	
EP002: Dissolved Or	ganic Carbon (DOC) (QC L	ot: 3582305)								
EM2104707-007	Salt Creek Outlet	EP002: Dissolved Organic Carbon		1	mg/L	45	45	0.00	0% - 20%	
EM2104707-016	Noonameena	EP002: Dissolved Organic Carbon		1	mg/L	14	13	0.00	0% - 50%	
EP005: Total Organi	c Carbon (TOC) (QC Lot: 35	80275)								
EM2104599-001	Anonymous	EP005: Total Organic Carbon		1	mg/L	<5	<5	0.00	No Limit	
EM2104682-001	Anonymous	EP005: Total Organic Carbon		1	mg/L	<1	<1	0.00	No Limit	
EP005: Total Organi	c Carbon (TOC) (QC Lot: 35	82304)								
EM2104707-007	Salt Creek Outlet	EP005: Total Organic Carbon		1	mg/L	57	52	8.55	0% - 20%	
EM2104707-016	Noonameena	EP005: Total Organic Carbon		1	mg/L	15	14	0.00	0% - 50%	

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Method Blank (MB) and Laboratory Control Sample (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: WATER			Method Blank (MB)	Laboratory Control Spike (LCS) Report				
			Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)	
Method: Compound CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High	
EK055G-SW: Ammonia as N by Discrete Analyser in Saline Water (QCLot	: 3577830)							
EK055G-SW: Ammonia as N 7664-41-7	0.02	mg/L	<0.02	0.5 mg/L	110	81.1	124	
EA015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3579511)								
EA015H: Total Dissolved Solids @180°C	10	mg/L	<10	2000 mg/L	97.5	91.0	110	
			<10	293 mg/L	103	91.0	110	
EA015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3579514)								
EA015H: Total Dissolved Solids @180°C	10	mg/L	<10	2000 mg/L	102	91.0	110	
			<10	293 mg/L	110	91.0	110	
EA045: Turbidity (QCLot: 3575519)								
EA045: Turbidity	0.1	NTU	<0.1	40 NTU	100	88.1	110	
ED037P: Alkalinity by PC Titrator (QCLot: 3582418)								
ED037-P: Total Alkalinity as CaCO3		mg/L		200 mg/L	99.7	85.0	116	
ED037P: Alkalinity by PC Titrator (QCLot: 3582421)								
ED037-P: Total Alkalinity as CaCO3		mg/L		200 mg/L	99.2	85.0	116	
ED045G: Chloride by Discrete Analyser (QCLot: 3575358)								
ED045G: Chloride 16887-00-6	1	mg/L	<1	10 mg/L	94.2	85.0	115	
			<1	1000 mg/L	107	85.0	122	
EG052G: Silica by Discrete Analyser (QCLot: 3575356)								
EG052G: Reactive Silica	0.05	mg/L	<0.05	5 mg/L	89.4	78.9	118	
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3575355)								
EK057G: Nitrite as N 14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	110	90.9	112	
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3575359)								
EK057G: Nitrite as N 14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	107	90.9	112	
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 35	77828)							
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	111	90.0	117	
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 35	77831)							
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	112	90.0	117	
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3578625)								
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	5 mg/L	93.3	70.0	117	
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3578627)								
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	5 mg/L	95.3	70.0	117	
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3578624)								
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3576624)	0.01	mg/L	<0.01	2.21 mg/L	93.1	71.9	114	
Lincor O. Total i Hospitolus as i	J.U.	9, =	5.51	y/ L	55.1			

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Sub-Matrix: WATER				Method Blank (MB)	Laboratory Control Spike (LCS) Report					
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)		
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High		
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3578626)										
EK067G: Total Phosphorus as P		0.01	mg/L	<0.01	2.21 mg/L	91.1	71.9	114		
EK071G: Reactive Phosphorus as P by discrete analyser	(QCLot: 3575357	7)								
EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	118	92.7	119		
EP002: Dissolved Organic Carbon (DOC) (QCLot: 35802	76)									
EP002: Dissolved Organic Carbon		1	mg/L	<1	100 mg/L	105	83.0	115		
EP002: Dissolved Organic Carbon (DOC) (QCLot: 35823	05)									
EP002: Dissolved Organic Carbon		1	mg/L	<1	100 mg/L	96.5	83.0	115		
EP005: Total Organic Carbon (TOC) (QCLot: 3580275)										
EP005: Total Organic Carbon		1	mg/L	<1	100 mg/L	91.4	81.2	110		
EP005: Total Organic Carbon (TOC) (QCLot: 3582304)										
EP005: Total Organic Carbon		1	mg/L	<1	100 mg/L	95.2	81.2	110		
EP008: Chlorophyll (QCLot: 3580837)										
EP008B: Chlorophyll b		1	mg/m³	<1						
EP008: Chlorophyll (QCLot: 3580844)										
EP008: Chlorophyll a		1	mg/m³	<1	20 mg/m³	101	70.0	130		
EP008: Pheophytin a		1	mg/m³	<1						

Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: WATER				Matrix Spike (MS) Report				
				Spike	SpikeRecovery(%)	Acceptable L	imits (%)	
Laboratory sample ID	Sample ID	Method: Compound CAS Number		Concentration	MS	Low	High	
EK055G-SW: Amm	onia as N by Discrete Analyser in Saline Water (QCLot:	3577830)						
EM2104707-002	North Jacks Point	EK055G-SW: Ammonia as N	7664-41-7	0.5 mg/L	# 52.5	70.0	130	
ED045G: Chloride	by Discrete Analyser (QCLot: 3575358)							
EM2104707-002	North Jacks Point	ED045G: Chloride	16887-00-6	400 mg/L	# Not Determined	70.0	142	
EG052G: Silica by	Discrete Analyser (QCLot: 3575356)							
EM2104707-002	North Jacks Point	EG052G: Reactive Silica		5 mg/L	85.1	80.0	120	
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 3575355)							
EM2104707-002	North Jacks Point	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	95.2	80.0	114	
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 3575359)							
EM2104742-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	104	80.0	114	
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 357	7828)						

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Sub-Matrix: WATER					atrix Spike (MS) Repor	t	
				Spike	SpikeRecovery(%)	Acceptable L	imits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK059G: Nitrite p	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 357	77828) - continued					
EM2104574-004	Anonymous	EK059G: Nitrite + Nitrate as N		0.5 mg/L	# Not Determined	70.0	130
EK059G: Nitrite p	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 357	77831)					
EM2104707-010	Tilley Swamp Drain U/S Morella	EK059G: Nitrite + Nitrate as N		0.5 mg/L	99.4	70.0	130
EK061G: Total Kje	Idahl Nitrogen By Discrete Analyser (QCLot: 3578625)						
EM2104674-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	98.2	70.0	130
EK061G: Total Kje	Idahl Nitrogen By Discrete Analyser (QCLot: 3578627)						
EM2104707-015	Long Point	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	104	70.0	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3578624)						
EM2104674-001	Anonymous	EK067G: Total Phosphorus as P		1 mg/L	104	70.0	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3578626)						
EM2104707-015	Long Point	EK067G: Total Phosphorus as P		1 mg/L	96.2	70.0	130
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 3575357	7)					
EM2104707-002	North Jacks Point	EK071G: Reactive Phosphorus as P	14265-44-2	0.5 mg/L	108	79.0	123
EP002: Dissolved	Organic Carbon (DOC) (QCLot: 3580276)						
EM2104667-002	Anonymous	EP002: Dissolved Organic Carbon		100 mg/L	111	75.0	117
EP002: Dissolved	Organic Carbon (DOC) (QCLot: 3582305)						
EM2104707-008	1.8km West of Salt Creek	EP002: Dissolved Organic Carbon		100 mg/L	106	75.0	117
EP005: Total Orga	nic Carbon (TOC) (QCLot: 3580275)						
EM2104599-003	Anonymous	EP005: Total Organic Carbon		500 mg/L	112	76.6	125
EP005: Total Orga	nic Carbon (TOC) (QCLot: 3582304)						
EM2104707-008	1.8km West of Salt Creek	EP005: Total Organic Carbon		100 mg/L	103	76.6	125