

## QUALITY CONTROL REPORT

<b>Work Order</b>	<b>: EM2115784</b>	<b>Page</b>	<b>: 1 of 4</b>
<b>Client</b>	<b>: Dept for Environment &amp; Water</b>	<b>Laboratory</b>	<b>: Environmental Division Melbourne</b>
<b>Contact</b>	<b>: Mr FRANK MANGERUCA</b>	<b>Contact</b>	<b>: Kieren Burns</b>
<b>Address</b>	<b>: GPO BOX 2834 ADELAIDE SA, AUSTRALIA 5001</b>	<b>Address</b>	<b>: 4 Westall Rd Springvale VIC Australia 3171</b>
<b>Telephone</b>	<b>: ----</b>	<b>Telephone</b>	<b>: +61881625130</b>
<b>Project</b>	<b>: HCHB</b>	<b>Date Samples Received</b>	<b>: 11-Aug-2021</b>
<b>Order number</b>	<b>: ----</b>	<b>Date Analysis Commenced</b>	<b>: 11-Aug-2021</b>
<b>C-O-C number</b>	<b>: ----</b>	<b>Issue Date</b>	<b>: 16-Aug-2021</b>
<b>Sampler</b>	<b>: JC</b>		
<b>Site</b>	<b>: ----</b>		
<b>Quote number</b>	<b>: AD/052/20 V2</b>		
<b>No. of samples received</b>	<b>: 2</b>		
<b>No. of samples analysed</b>	<b>: 2</b>		



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.

<i>Signatories</i>	<i>Position</i>	<i>Accreditation Category</i>
Nikki Stepniewski	Senior Inorganic Instrument Chemist	Melbourne Inorganics, Springvale, VIC



## 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.

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 Duplicate (DUP) Report					
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
<b>EK055G-SW: Ammonia as N by Discrete Analyser in Saline Water (QC Lot: 3840809)</b>									
EM2115771-001	Anonymous	EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	0.04	0.03	0.0	No Limit
<b>EA015: Total Dissolved Solids dried at 180 ± 5 °C (QC Lot: 3843936)</b>									
EM2115781-010	Anonymous	EA015H: Total Dissolved Solids @180°C	----	10	mg/L	9460	9490	0.4	0% - 20%
EM2115920-003	Anonymous	EA015H: Total Dissolved Solids @180°C	----	10	mg/L	4560	4410	3.4	0% - 20%
<b>EG052G: Silica by Discrete Analyser (QC Lot: 3840870)</b>									
EM2115784-001	Tilley Swamp Outlet Drain	EG052G: Reactive Silica	----	0.05	mg/L	19.7	19.8	0.2	0% - 20%
<b>EK057G: Nitrite as N by Discrete Analyser (QC Lot: 3840868)</b>									
EM2115776-010	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.0	No Limit
EM2115776-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.0	No Limit
<b>EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 3840810)</b>									
EM2115771-001	Anonymous	EK059G: Nitrite + Nitrate as N	----	0.01	mg/L	<0.01	<0.01	0.0	No Limit
<b>EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 3841526)</b>									
EM2115776-010	Anonymous	EK061G: Total Kjeldahl Nitrogen as N	----	0.1	mg/L	2.6	2.2	19.5	0% - 20%
EM2115823-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N	----	0.1	mg/L	6.2	6.2	0.0	0% - 20%
<b>EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 3841524)</b>									
EM2115770-010	Anonymous	EK067G: Total Phosphorus as P	----	0.01	mg/L	0.18	0.35	63.2	No Limit
EM2115770-019	Anonymous	EK067G: Total Phosphorus as P	----	0.01	mg/L	1.64	1.62	1.7	0% - 50%
<b>EK071FG: Dissolved Reactive Phosphorus as P by DA (QC Lot: 3840871)</b>									
EM2115784-001	Tilley Swamp Outlet Drain	EK071FG: Dissolved Reactive Phosphorus as P	----	0.01	mg/L	<0.01	<0.01	0.0	0% - 20%



## 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**

Sub-Matrix: WATER				Method Blank (MB) Report	Laboratory Control Spike (LCS) Report			
					Spike Concentration	Spike Recovery (%) LCS	Acceptable Limits (%) Low High	
Method: Compound	CAS Number	LOR	Unit	Result				
EK055G-SW: Ammonia as N by Discrete Analyser in Saline Water (QCLot: 3840809)								
EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	<0.02	0.5 mg/L	106	81.1	124
EA015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3843936)								
EA015H: Total Dissolved Solids @180°C	----	10	mg/L	<10	2000 mg/L	99.5	91.0	110
				<10	293 mg/L	94.9	91.0	110
EG052G: Silica by Discrete Analyser (QCLot: 3840870)								
EG052G: Reactive Silica	----	0.05	mg/L	<0.05	5 mg/L	104	78.9	118
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3840868)								
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	108	90.9	112
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3840810)								
EK059G: Nitrite + Nitrate as N	----	0.01	mg/L	<0.01	0.5 mg/L	104	90.0	117
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3841526)								
EK061G: Total Kjeldahl Nitrogen as N	----	0.1	mg/L	<0.1	5 mg/L	93.4	70.0	117
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3841524)								
EK067G: Total Phosphorus as P	----	0.01	mg/L	<0.01	2.21 mg/L	86.8	71.9	114
EK071FG: Dissolved Reactive Phosphorus as P by DA (QCLot: 3840871)								
EK071FG: Dissolved Reactive Phosphorus as P	----	0.01	mg/L	<0.01	0.5 mg/L	115	89.2	119

## 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 Concentration	Spike Recovery (%) MS	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number			Low	High
<b>EK055G-SW: Ammonia as N by Discrete Analyser in Saline Water (QCLot: 3840809)</b>							
EM2115771-002	Anonymous	EK055G-SW: Ammonia as N	7664-41-7	0.5 mg/L	106	70.0	130
<b>EG052G: Silica by Discrete Analyser (QCLot: 3840870)</b>							
EM2115784-002	Tilley Swamp D/S Nth Outlet	EG052G: Reactive Silica	----	5 mg/L	85.0	80.0	120
<b>EK057G: Nitrite as N by Discrete Analyser (QCLot: 3840868)</b>							
EM2115776-002	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	83.5	80.0	114
<b>EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3840810)</b>							
EM2115771-002	Anonymous	EK059G: Nitrite + Nitrate as N	----	0.5 mg/L	87.5	70.0	130



Sub-Matrix: WATER

				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3841526)							
EM2115823-002	Anonymous	EK061G: Total Kjeldahl Nitrogen as N	----	5 mg/L	99.3	70.0	130
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3841524)							
EM2115770-011	Anonymous	EK067G: Total Phosphorus as P	----	1 mg/L	97.7	70.0	130
EK071FG: Dissolved Reactive Phosphorus as P by DA (QCLot: 3840871)							
EM2115784-002	Tilley Swamp D/S Nth Outlet	EK071FG: Dissolved Reactive Phosphorus as P	----	0.5 mg/L	105	70.0	130