

QUALITY CONTROL REPORT

: 1 of 7

Work Order : EM2011705 Page

Client : Dept of Environment, Water & Natural Resources Laboratory : Environmental Division Melbourne

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 Project
 : HCHB
 Date Samples Received
 : 08-Jul-2020

 Order number
 : --- Date Analysis Commenced
 : 08-Jul-2020

 C-O-C number
 ---- Issue Date
 : 15-Jul-2020

Sampler : , JOSHUA CASTLE

Site · ----

Quote number : AD/052/20 V2

No. of samples received : 19
No. of samples analysed : 19

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. 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
Arenie Vijayaratnam	Non-Metals Team Leader	Melbourne Inorganics, Springvale, VIC
Ashesh Patel	Senior Chemist	Sydney Inorganics, Smithfield, NSW
Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
Samantha Smith	Laboratory Coordinator	WRG Subcontracting, Springvale, VIC

Page : 2 of 7
Work Order : EM2011705

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Project : HCHE



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 Duplicate (DUP) Report								
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)		
EA015: Total Dissol	ved Solids dried at 180 ± 5	°C (QC Lot: 3128083)									
EM2011568-001	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	283	282	0.00	0% - 20%		
EM2011701-006	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	14400	14700	1.98	0% - 20%		
EA015: Total Dissol	ved Solids dried at 180 ± 5	°C (QC Lot: 3128085)									
EM2011705-002	US Tauwitchere	EA015H: Total Dissolved Solids @180°C		10	mg/L	926	933	0.710	0% - 20%		
EM2011705-011	Stony Well	EA015H: Total Dissolved Solids @180°C		10	mg/L	75000	77600	3.37	0% - 20%		
EA045: Turbidity (C	QC Lot: 3130065)										
EM2011654-001	Anonymous	EA045: Turbidity		0.1	NTU	6.3	6.4	0.00	0% - 20%		
EM2011705-006	Noonameena	EA045: Turbidity		0.1	NTU	1.6	1.7	7.23	0% - 50%		
EA045: Turbidity (C	QC Lot: 3130066)										
EM2011705-018	1.8km west of Salt Creek	EA045: Turbidity		0.1	NTU	7.6	7.3	3.91	0% - 20%		
EM2011801-003	Anonymous	EA045: Turbidity		0.1	NTU	76.9	74.9	2.64	0% - 20%		
ED037P: Alkalinity I	by PC Titrator (QC Lot: 312	8266)									
EM2011701-007	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	64	69	8.12	0% - 20%		
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	64	69	8.12	0% - 20%		
EM2011703-005	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	<1	<1	0.00	No Limit		
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	66	62	5.37	0% - 20%		
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	66	62	5.37	0% - 20%		
ED037P: Alkalinity I	by PC Titrator (QC Lot: 312	8269)									
EM2011705-010	Villa de Yumpa	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	200	196	1.84	0% - 20%		

Page : 3 of 7
Work Order : EM2011705

Client : Dept of Environment, Water & Natural Resources

Project : HCHB



Sub-Matrix: WATER			Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
ED037P: Alkalinity b	y PC Titrator (QC Lot: 31282	269) - continued							
EM2011705-010	Villa de Yumpa	ED037-P: Total Alkalinity as CaCO3		1	mg/L	200	196	1.84	0% - 20%
EM2011716-002	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	52	49	7.02	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	52	49	7.02	0% - 20%
EG052G: Silica by Di	iscrete Analyser (QC Lot: 31	128150)							
EM2011705-001	Murray Mouth	EG052G: Reactive Silica		0.05	mg/L	<0.05	<0.05	0.00	No Limit
EM2011705-011	Stony Well	EG052G: Reactive Silica		0.05	mg/L	<0.05	<0.05	0.00	No Limit
EK055G: Ammonia a	s N by Discrete Analyser (C	QC Lot: 3127681)							
EM2011700-008	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.16	0.15	0.00	0% - 50%
EM2011705-005	Long Point	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.19	0.18	9.27	0% - 50%
EK055G: Ammonia a	s N by Discrete Analyser (C	QC Lot: 3127683)							
EM2011705-017	Salt Creek Outlet	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.02	0.02	0.00	No Limit
EK057G: Nitrite as N	by Discrete Analyser (QC								
EM2011701-005	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2011705-008	McGrath Flat North	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
	by Discrete Analyser (QC				3				
EM2011705-010	Villa de Yumpa	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2011705-020	Tilley Swamp Drain U/S	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.02	0.00	No Limit
	Morella	EROST G. Millite as IV	11101 00 0	0.01	mg/L	0.02	0.02	0.00	THO EITHE
EK059G: Nitrite plus		rete Analyser (QC Lot: 3127680)							
EM2011700-003	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2011702-002	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	6.52	6.54	0.173	0% - 20%
	,	rete Analyser (QC Lot: 3127682)		0.0.	9/ _	0.02	0.0.	00	070 2070
EM2011705-011	Stony Well	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EM2011712-001	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
	ahl Nitrogen By Discrete Ana			0.01	mg/L	-0.01	-0.01	0.00	TTO EITH
EM2011685-001	Anonymous			0.1	mg/L	1.9	2.0	0.00	0% - 50%
EM2011705-001	Murray Mouth	EK061G: Total Kjeldahl Nitrogen as N EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	0.4	0.4	0.00	No Limit
	ahl Nitrogen By Discrete And			0.1	mg/L	0.1	0.1	0.00	THO EITHE
EM2011705-008	McGrath Flat North			0.1	mg/L	2.8	2.7	4.24	0% - 20%
EM2011705-008	1.8km west of Salt Creek	EK061G: Total Kieldahl Nitrogen as N		0.1	mg/L	4.1	4.0	0.00	0% - 20%
		EK061G: Total Kjeldahl Nitrogen as N		U. I	IIIg/L	4.1	4.0	0.00	0 /0 - 20 /0
	phorus as P by Discrete Ana			0.04		0.00	0.00	0.00	00/ 000/
EM2011685-001 EM2011705-001	Anonymous Murray Mouth	EK067G: Total Phosphorus as P		0.01	mg/L	0.62	0.63 0.07	0.00	0% - 20%
	Murray Mouth	EK067G: Total Phosphorus as P		0.01	mg/L	0.07	0.07	0.00	No Limit
	phorus as P by Discrete Ana			0.51				0.00	00/ 000/
EM2011706-002	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	5.06	4.86	3.98	0% - 20%
EM2011705-018	1.8km west of Salt Creek	EK067G: Total Phosphorus as P		0.01	mg/L	2.38	2.60	9.15	0% - 20%

Page : 4 of 7
Work Order : EM2011705

Client : Dept of Environment, Water & Natural Resources

Project : HCHB



Sub-Matrix: WATER						Laboratory L	Duplicate (DUP) Report			
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)	
EK071G: Reactive Phosphorus as P by discrete analyser (QC Lot: 3128145)										
EM2011705-008	McGrath Flat North	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EM2011688-004	Anonymous	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EK071G: Reactive P	hosphorus as P by discrete	analyser (QC Lot: 3128152)								
EM2011705-020	Tilley Swamp Drain U/S Morella	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EP002: Dissolved O	rganic Carbon (DOC) (QC L	ot: 3128178)								
EM2011705-001	Murray Mouth	EP002: Dissolved Organic Carbon		1	mg/L	4	3	29.9	No Limit	
EM2011705-010	Villa de Yumpa	EP002: Dissolved Organic Carbon		1	mg/L	27	26	0.00	0% - 20%	
EP005: Total Organi	EP005: Total Organic Carbon (TOC) (QC Lot: 3128177)									
EM2011705-001	Murray Mouth	EP005: Total Organic Carbon		1	mg/L	3	3	0.00	No Limit	
EM2011705-010	Villa de Yumpa	EP005: Total Organic Carbon		1	mg/L	25	24	5.97	0% - 20%	

Page : 5 of 7
Work Order : EM2011705

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Method Blank (MB) and Laboratory Control Spike (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 Spike (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 (%)	Recovery	Limits (%)	
Method: Compound CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High	
EA015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3128083)								
EA015H: Total Dissolved Solids @180°C	10	mg/L	<10	2000 mg/L	98.1	93.7	107	
			<10	293 mg/L	102	90.0	110	
EA015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3128085)								
EA015H: Total Dissolved Solids @180°C	10	mg/L	<10	2000 mg/L	102	93.7	107	
			<10	293 mg/L	108	90.0	110	
EA045: Turbidity (QCLot: 3130065)								
EA045: Turbidity	0.1	NTU	<0.1	40 NTU	100	88.1	110	
EA045: Turbidity (QCLot: 3130066)								
EA045: Turbidity	0.1	NTU	<0.1	40 NTU	100	88.1	110	
ED037P: Alkalinity by PC Titrator (QCLot: 3128266)								
ED037-P: Total Alkalinity as CaCO3		mg/L		200 mg/L	93.5	88.0	112	
ED037P: Alkalinity by PC Titrator (QCLot: 3128269)								
ED037-P: Total Alkalinity as CaCO3		mg/L		200 mg/L	106	88.0	112	
EG052G: Silica by Discrete Analyser (QCLot: 3128150)								
EG052G: Reactive Silica	0.05	mg/L	<0.05	5 mg/L	98.8	78.9	128	
EK055G: Ammonia as N by Discrete Analyser (QCLot: 3127681)								
EK055G: Ammonia as N by Discrete Analyser (QCLOL 3127661) EK055G: Ammonia as N 7664-41-7	0.01	mg/L	<0.01	1 mg/L	104	88.0	116	
EK055G: Ammonia as N by Discrete Analyser (QCLot: 3127683)				.				
EK055G: Ammonia as N 7664-41-7	0.01	mg/L	<0.01	1 mg/L	115	88.0	116	
Errosoc. / Williams as 11	0.01	mg/L	10.01	i iligit	110	00.0	110	
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3128149) EK057G: Nitrite as N 14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	107	90.9	112	
Encor G. Minito do 14	0.01	IIIg/L	<0.01	0.5 mg/L	107	90.9	112	
EK057G: Nitrite as N by Discrete Analyser (QCLot: 3128151)	0.04		10.04	0.5	407	00.0	110	
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: 3								
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	106	90.0	117	
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 3								
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: 3127771)								
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	5 mg/L	103	70.0	117	
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 3127773)								
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	5 mg/L	77.8	70.0	117	

Page : 6 of 7
Work Order : EM2011705

Client : Dept of Environment, Water & Natural Resources

Project : HCH



Sub-Matrix: WATER			Method Blank (MB)		Laboratory Control Spike (LCS) Report		
			Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound CAS Number	r LOR	Unit	Result	Concentration	LCS	Low	High
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 312777)	2) - continued						
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	2.21 mg/L	77.7	71.9	114
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 3127774	1)						
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	2.21 mg/L	87.0	71.9	114
EK071G: Reactive Phosphorus as P by discrete analyser (QCLot: 3128	145)						
EK071G: Reactive Phosphorus as P 14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	116	92.7	119
EK071G: Reactive Phosphorus as P by discrete analyser (QCLot: 3128	152)						
EK071G: Reactive Phosphorus as P 14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	113	92.7	119
EP002: Dissolved Organic Carbon (DOC) (QCLot: 3128178)							
EP002: Dissolved Organic Carbon	. 1	mg/L	<1	100 mg/L	89.0	83.0	115
EP005: Total Organic Carbon (TOC) (QCLot: 3128177)							
EP005: Total Organic Carbon	. 1	mg/L	<1	100 mg/L	95.6	81.2	109
EP008: Chlorophyll (QCLot: 3133195)							
EP008: Chlorophyll a	. 1	mg/m³	<1	20 mg/m³	86.9	70.0	130
EP008: Pheophytin a	1	mg/m³	<1				
EP008: Chlorophyll (QCLot: 3133197)							
EP008B: Chlorophyll b	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	o-Matrix: WATER				Matrix Spike (MS) Report					
				Spike	SpikeRecovery(%)	Recovery Li	mits (%)			
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High			
EG052G: Silica by	Discrete Analyser (QCLot: 3128150)									
EM2011705-002	US Tauwitchere	EG052G: Reactive Silica		5 mg/L	97.6	80.0	120			
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 3127681)									
EM2011700-009	Anonymous	EK055G: Ammonia as N	7664-41-7	1 mg/L	126	70.0	130			
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 3127683)									
EM2011705-018	1.8km west of Salt Creek	EK055G: Ammonia as N	7664-41-7	1 mg/L	119	70.0	130			
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 3128149)									
EM2011701-006	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	93.6	80.0	114			
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 3128151)									
EM2011712-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	94.6	80.0	114			
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 312	27680)								
EM2011700-006	Anonymous	EK059G: Nitrite + Nitrate as N		0.5 mg/L	83.3	70.0	130			

Page : 7 of 7 Work Order : EM2011705

Client : Dept of Environment, Water & Natural Resources

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Sub-Matrix: WATER				Matrix Spike (MS) Report					
				Spike	SpikeRecovery(%)	Recovery Li	mits (%)		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High		
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 312	27682)							
EM2011705-012	North Jacks Point	EK059G: Nitrite + Nitrate as N		0.5 mg/L	87.0	70.0	130		
EK061G: Total Kjel	dahl Nitrogen By Discrete Analyser (QCLot: 3127771)								
EM2011686-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	107	70.0	130		
EK061G: Total Kje	dahl Nitrogen By Discrete Analyser (QCLot: 3127773)								
EM2011705-013	South Policeman Point	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	104	70.0	130		
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3127772)								
EM2011686-001	Anonymous	EK067G: Total Phosphorus as P		1 mg/L	96.4	70.0	130		
EK067G: Total Pho	sphorus as P by Discrete Analyser (QCLot: 3127774)								
EM2011705-013	South Policeman Point	EK067G: Total Phosphorus as P		1 mg/L	84.4	70.0	130		
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 3128145								
EM2011688-005	Anonymous	EK071G: Reactive Phosphorus as P	14265-44-2	0.5 mg/L	102	79.0	123		
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 3128152								
EM2011712-001	Anonymous	EK071G: Reactive Phosphorus as P	14265-44-2	0.5 mg/L	99.5	79.0	123		
EP002: Dissolved	Organic Carbon (DOC) (QCLot: 3128178)								
EM2011705-002	US Tauwitchere	EP002: Dissolved Organic Carbon		100 mg/L	95.7	75.0	117		
EP005: Total Organ	nic Carbon (TOC) (QCLot: 3128177)								
EM2011705-002	US Tauwitchere	EP005: Total Organic Carbon		100 mg/L	102	80.0	114		