

## **QUALITY CONTROL REPORT**

**Work Order** : **EM2021368** Page : 1 of 6

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

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 Project
 : HCHB
 Date Samples Received
 : 02-Dec-2020

 Order number
 : --- Date Analysis Commenced
 : 02-Dec-2020

C-O-C number : ---- Issue Date : 09-Dec-2020

Sampler : JC

No. of samples received : 19

No. of samples analysed : 19

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.

Accreditation No. 825

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

: AD/052/20 V2

### **Signatories**

Telephone

Site
Quote number

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
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Dilani Fernando	Senior Inorganic Chemist	Melbourne Inorganics, Springvale, VIC
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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 Duplicate (DUP) Report							
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EA015: Total Dissolv	ved Solids dried at 180 ± 5	°C (QC Lot: 3401049)							
EM2018514-009	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	98400	106000	7.89	0% - 20%
EM2021277-001	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	4060	4020	0.792	0% - 20%
EA015: Total Dissolv	ved Solids dried at 180 ± 5	°C (QC Lot: 3401052)							
EM2021368-013	021368-013 Mark Point EA015H: Total Dissolved Solids @180°C			10	mg/L	18600	17800	4.90	0% - 20%
EM2021388-004	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	142	134	5.82	0% - 50%
EA015: Total Dissolv	ved Solids dried at 180 ± 5	°C (QC Lot: 3402705)							
EM2021368-001	Stony Well	EA015H: Total Dissolved Solids @180°C		10	mg/L	87300	90700	3.90	0% - 20%
EM2021392-002	Anonymous	EA015H: Total Dissolved Solids @180°C		10	mg/L	85	87	2.32	No Limit
EA045: Turbidity (Q	C Lot: 3397459)								
EM2021368-001	Stony Well	EA045: Turbidity		0.1	NTU	28.8	29.0	0.692	0% - 20%
EM2021368-010	Murray Mouth	EA045: Turbidity		0.1	NTU	5.3	5.3	0.00	0% - 20%
ED037P: Alkalinity b	y PC Titrator (QC Lot: 340	1213)							
EM2021368-002	North Jacks Point	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	251	256	2.16	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	251	256	2.16	0% - 20%
EM2021368-012	DS Tauwitchere	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	94	93	0.00	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	94	93	0.00	0% - 20%
ED045G: Chloride by	y Discrete Analyser (QC Lo	ot: 3397357)							
EM2021368-009	Tilley Swamp Drain U/S Morella	ED045G: Chloride	16887-00-6	1	mg/L	5360	5300	1.02	0% - 20%
EM2021368-001	Stony Well	ED045G: Chloride	16887-00-6	1	mg/L	48800	48900	0.0759	0% - 20%

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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 (%)	Recovery Limits (%)		
EG052G: Silica by D	Discrete Analyser (QC	Lot: 3397354)									
EM2021368-011	US Tauwitchere	EG052G: Reactive Silica		0.05	mg/L	<0.05	<0.05	0.00	No Limit		
EM2021368-001	Stony Well	EG052G: Reactive Silica		0.05	mg/L	1.22	1.23	0.00	0% - 20%		
EK055G-SW: Ammo	nia as N by Discrete A	Analyser in Sea Water (QC Lot: 3399817)									
EM2021368-001	Stony Well	EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	<0.02	<0.02	0.00	No Limit		
EM2021368-010	Murray Mouth	EK055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	<0.02	<0.02	0.00	No Limit		
EK057G: Nitrite as	N by Discrete Analyse	er (QC Lot: 3397355)									
EM2021368-010	Murray Mouth	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit		
EM2021368-001	Stony Well	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit		
EK059G: Nitrite plu	s Nitrate as N (NOx) k	by Discrete Analyser (QC Lot: 3399816)									
EM2021368-001	Stony Well	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit		
EM2021368-010	Murray Mouth	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit		
EK061G: Total Kjeld	lahl Nitrogen By Discr	rete Analyser (QC Lot: 3401834)									
EM2021368-001	Stony Well	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	4.2	4.2	0.00	0% - 20%		
EM2021368-010	Murray Mouth	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	0.3	0.4	40.1	No Limit		
EK067G: Total Phos	phorus as P by Discre	ete Analyser (QC Lot: 3401833)									
EM2021368-001	Stony Well	EK067G: Total Phosphorus as P		0.01	mg/L	3.94	3.89	1.30	0% - 20%		
EM2021368-010	Murray Mouth	EK067G: Total Phosphorus as P		0.01	mg/L	0.10	0.07	26.2	No Limit		
EK071G: Reactive P	hosphorus as P by di	screte analyser (QC Lot: 3397356)									
EM2021368-010	Murray Mouth	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit		
EM2021368-001	Stony Well	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 Lot: 3398341)									
EM2021368-001	Stony Well	EP002: Dissolved Organic Carbon		1	mg/L	49	49	0.00	0% - 20%		
EM2021368-010	Murray Mouth	EP002: Dissolved Organic Carbon		1	mg/L	6	6	0.00	No Limit		
EP005: Total Organi	ic Carbon (TOC) (QC	Lot: 3398340)									
EM2021368-001	Stony Well	EP005: Total Organic Carbon		1	mg/L	47	49	2.48	0% - 20%		
EM2021368-010	Murray Mouth	EP005: Total Organic Carbon		1	mg/L	6	6	0.00	No Limit		

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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.

ub-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		
A015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3	401049)									
A015H: Total Dissolved Solids @180°C		10	mg/L	<10	2000 mg/L	95.2	91.0	110		
				<10	293 mg/L	101	91.0	110		
A015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3	401052)									
A015H: Total Dissolved Solids @180°C		10	mg/L	<10	2000 mg/L	98.3	91.0	110		
				<10	293 mg/L	99.6	91.0	110		
A015: Total Dissolved Solids dried at 180 ± 5 °C (QCLot: 3	402705)									
A015H: Total Dissolved Solids @180°C		10	mg/L	<10	2000 mg/L	97.1	91.0	110		
				<10	293 mg/L	108	91.0	110		
A045: Turbidity (QCLot: 3397459)										
A045: Turbidity		0.1	NTU	<0.1	40 NTU	101	88.1	110		
D037P: Alkalinity by PC Titrator (QCLot: 3401213)										
D037-P: Total Alkalinity as CaCO3			mg/L		200 mg/L	99.3	85.0	116		
D045G: Chloride by Discrete Analyser (QCLot: 3397357)										
D045G: Chloride	16887-00-6	1	mg/L	<1	10 mg/L	96.3	85.0	115		
				<1	1000 mg/L	94.4	85.0	122		
G052G: Silica by Discrete Analyser (QCLot: 3397354)										
G052G: Reactive Silica		0.05	mg/L	<0.05	5 mg/L	86.6	78.9	118		
K055G-SW: Ammonia as N by Discrete Analyser in Sea Wa	ater (QCLot: 339	99817)								
K055G-SW: Ammonia as N	7664-41-7	0.02	mg/L	<0.02	0.5 mg/L	109	81.1	124		
K057G: Nitrite as N by Discrete Analyser (QCLot: 339735	5)									
K057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	97.8	90.9	112		
K059G: Nitrite plus Nitrate as N (NOx) by Discrete Analys	er (QCL of: 3399	9816)								
K059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.5 mg/L	103	90.0	117		
K061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC	ot: 3401834)				-					
K061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.1	5 mg/L	95.4	70.0	117		
K067G: Total Phosphorus as P by Discrete Analyser (QCL	ot: 2401933)									
K067G: Total Phosphorus as P		0.01	mg/L	<0.01	2.21 mg/L	106	71.9	114		
K071G: Reactive Phosphorus as P by discrete analyser (C	CL of: 22072E6\		3		3		<u> </u>			
K071G: Reactive Phosphorus as P by discrete analyser (C	14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	108	92.7	119		
				3.0.	19-=	. 55		. 10		
P002: Dissolved Organic Carbon (DOC) (QCLot: 3398341) P002: Dissolved Organic Carbon		1	mg/L	<1	100 mg/L	91.2	83.0	115		
Puuz. Dissoiveu Organic Carbon		ı	mg/L	~1	100 mg/L	31.2	03.0	113		

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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
EP005: Total Organic Carbon (TOC) (QCLot: 3398340) - cont	tinued							
EP005: Total Organic Carbon		1	mg/L	<1	100 mg/L	91.1	81.2	110
EP008: Chlorophyll (QCLot: 3402444)								
EP008B: Chlorophyll b		1	mg/m³	<1				
EP008: Chlorophyll (QCLot: 3402449)								
EP008: Chlorophyll a		1	mg/m³	<1	20 mg/m³	89.8	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	ix: WATER			M	Matrix Spike (MS) Report					
				Spike	SpikeRecovery(%)	Recovery L	imits (%)			
aboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High			
ED045G: Chloride	by Discrete Analyser (QCLot: 3397357)									
EM2021368-002	North Jacks Point	ED045G: Chloride	16887-00-6	400 mg/L	# Not Determined	70.0	142			
EG052G: Silica by	Discrete Analyser (QCLot: 3397354)									
EM2021368-002	North Jacks Point	EG052G: Reactive Silica		5 mg/L	87.9	80.0	120			
EK055G-SW: Amm	onia as N by Discrete Analyser in Sea Water(QC	Lot: 3399817)								
EM2021368-002	North Jacks Point	EK055G-SW: Ammonia as N	7664-41-7	0.5 mg/L	91.7	70.0	130			
EK057G: Nitrite as	s N by Discrete Analyser (QCLot: 3397355)									
EM2021368-002	North Jacks Point	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	98.6	80.0	114			
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCL	ot: 3399816)								
EM2021368-002	North Jacks Point	EK059G: Nitrite + Nitrate as N		0.5 mg/L	79.1	70.0	130			
EK061G: Total Kje	ldahl Nitrogen By Discrete Analyser (QCLot: 3401	834)								
EM2021368-002	North Jacks Point	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	92.6	70.0	130			
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 3401	833)								
EM2021368-002	North Jacks Point	EK067G: Total Phosphorus as P		1 mg/L	# Not Determined	70.0	130			
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 33	397356)								
EM2021368-002	North Jacks Point	EK071G: Reactive Phosphorus as P	14265-44-2	0.5 mg/L	105	79.0	123			
FP002: Dissolved	Organic Carbon (DOC) (QCLot: 3398341)									
				100 mg/L	103	75.0	117			

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Sub-Matrix: WATER					Matrix Spike (MS) Report				
					SpikeRecovery(%)	Recovery L	imits (%)		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High		
EP005: Total Organ	ic Carbon (TOC) (QCLot: 3398340) - continued								
EM2021368-002	North Jacks Point	EP005: Total Organic Carbon		100 mg/L	99.0	76.6	125		