

QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EM2011705** Page : 1 of 10

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

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

 Site
 : --- Issue Date
 : 15-Jul-2020

Sampler :, JOSHUA CASTLE No. of samples received : 19
Order number :---- No. of samples analysed : 19

This report is automatically generated by the ALS LIMS through interpretation of the ALS Quality Control Report and several Quality Assurance parameters measured by ALS. This automated reporting highlights any non-conformances, facilitates faster and more accurate data validation and is designed to assist internal expert and external Auditor review. Many components of this report contribute to the overall DQO assessment and reporting for guideline compliance.

Brief method summaries and references are also provided to assist in traceability.

Summary of Outliers

Outliers: Quality Control Samples

This report highlights outliers flagged in the Quality Control (QC) Report.

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- NO Matrix Spike outliers occur.
- For all regular sample matrices, NO surrogate recovery outliers occur.

Outliers: Analysis Holding Time Compliance

NO Analysis Holding Time Outliers exist.

Outliers : Frequency of Quality Control Samples

Quality Control Sample Frequency Outliers exist - please see following pages for full details.

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Outliers: Frequency of Quality Control Samples

Matrix: WATER

Quality Control Sample Type	Cc	unt	Rate (%)		Quality Control Specification
Method	QC	Regular	Actual	Expected	
Laboratory Duplicates (DUP)					
Chlorophyll a, b and c	0	19	0.00	10.00	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)					
Chlorophyll a, b and c	0	19	0.00	5.00	NEPM 2013 B3 & ALS QC Standard

Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for <u>VOC in soils</u> vary according to analytes of interest. Vinyl Chloride and Styrene holding time is 7 days; others 14 days. A recorded breach does not guarantee a breach for all VOC analytes and should be verified in case the reported breach is a false positive or Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: WATER	Evaluation: x = Holding time breach; √ = Within holding time.
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Method			Extraction / Preparation			Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA015: Total Dissolved Solids dried at 180 ± 5 °C								
Clear Plastic Bottle - Natural (EA015H)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	14-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EA045: Turbidity								
Clear Plastic Bottle - Natural (EA045)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	09-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								

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Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding tin
Method	Sample Date	Ex	ktraction / Preparation		Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED037P: Alkalinity by PC Titrator								
Clear Plastic Bottle - Natural (ED037-P)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	21-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EG052G: Silica by Discrete Analyser								
Clear Plastic Bottle - Natural (EG052G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				13-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EK055G: Ammonia as N by Discrete Analyser								
Clear Plastic Bottle - Sulfuric Acid (EK055G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								

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Matrix: WATER	Evaluation: × = Holding time breach ; ✓ = Within holding time							
Method	Sample Date	E	ktraction / Preparation		Analysis			
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
EK057G: Nitrite as N by Discrete Analyser								
Clear Plastic Bottle - Natural (EK057G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	09-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EK059G: Nitrite plus Nitrate as N (NOx) by Dis	screte Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				08-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EK061G: Total Kjeldahl Nitrogen By Discrete A	nalyser							
Clear Plastic Bottle - Sulfuric Acid (EK061G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020	08-Jul-2020	04-Aug-2020	✓	09-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								

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Matrix: WATER Evaluation: ▼ = Holding time brea						breach; ✓ = With	each; ✓ = Within holding tim	
Method	Sample Date	Ex	traction / Preparation		Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EK067G: Total Phosphorus as P by Discrete Analyse	er .							
Clear Plastic Bottle - Sulfuric Acid (EK067G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020	08-Jul-2020	04-Aug-2020	✓	09-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EK071G: Reactive Phosphorus as P by discrete anal	yser							
Clear Plastic Bottle - Natural (EK071G)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	09-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EP002: Dissolved Organic Carbon (DOC)								
Amber DOC Filtered- Sulfuric Preserved (EP002)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								

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Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding time
Method	Sample Date	Extraction / Preparation			Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EP005: Total Organic Carbon (TOC)								
Amber TOC Vial - Sulfuric Acid (EP005)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				09-Jul-2020	04-Aug-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								
EP008: Chlorophyll								
Glass Fibre Filter Paper (Chlorophyll) (EP008B)								
Murray Mouth,	US Tauwitchere,	07-Jul-2020				11-Jul-2020	28-Jul-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa,							
Stony Well,	North Jacks Point,							
South Policeman Point,	Snipe Point,							
Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella								

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Chlorophyll a, b and c

Dissolved Organic Carbon

Nitrite as N by Discrete Analyser

Nitrite and Nitrate as N (NOx) by Discrete Analyser

Reactive Phosphorus as P-By Discrete Analyser



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

1

1

2

2

2

EP008B

EP002

EK059G

EK057G

EK071G

19

19

34

36

23

5.26

5.26

5.88

5.56

8.70

5.00

5.00

5.00

5.00

5.00

✓

1

1

✓

NEPM 2013 B3 & ALS QC Standard

Matrix: WATER Evaluation: × = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification. Quality Control Sample Type Count Rate (%) **Quality Control Specification** Method Evaluation Analytical Methods QC Regular Actual Expected Laboratory Duplicates (DUP) Alkalinity by PC Titrator 4 39 10.26 10.00 NEPM 2013 B3 & ALS QC Standard ED037-P Ammonia as N by Discrete analyser 3 29 10.34 EK055G 10.00 1 NEPM 2013 B3 & ALS QC Standard Chlorophyll a, b and c 0 19 0.00 10.00 NEPM 2013 B3 & ALS QC Standard EP008B 4 Dissolved Organic Carbon EP002 2 19 10.53 10.00 1 NEPM 2013 B3 & ALS QC Standard Nitrite and Nitrate as N (NOx) by Discrete Analyser EK059G 4 34 11.76 10.00 NEPM 2013 B3 & ALS QC Standard 1 36 Nitrite as N by Discrete Analyser EK057G 4 11.11 10.00 NEPM 2013 B3 & ALS QC Standard Reactive Phosphorus as P-By Discrete Analyser 3 23 13.04 10.00 EK071G NEPM 2013 B3 & ALS QC Standard 2 Silica (Reactive) by Discrete Analyser 19 NEPM 2013 B3 & ALS QC Standard EG052G 10.53 10.00 1 4 Total Dissolved Solids (High Level) 40 10.00 10.00 NEPM 2013 B3 & ALS QC Standard EA015H 1 Total Kjeldahl Nitrogen as N By Discrete Analyser 4 38 10.53 10.00 1 NEPM 2013 B3 & ALS QC Standard EK061G 2 **Total Organic Carbon** 19 10.53 NEPM 2013 B3 & ALS QC Standard EP005 10.00 Total Phosphorus as P By Discrete Analyser 4 33 12.12 10.00 NEPM 2013 B3 & ALS QC Standard EK067G 1 4 40 10.00 EA045 10.00 NEPM 2013 B3 & ALS QC Standard 1 Laboratory Control Samples (LCS) Alkalinity by PC Titrator 2 39 5.13 5.00 NEPM 2013 B3 & ALS QC Standard ED037-P 1 Ammonia as N by Discrete analyser 2 29 NEPM 2013 B3 & ALS QC Standard EK055G 6.90 5.00 1 Chlorophyll a and Pheophytin a 1 19 5.26 5.00 NEPM 2013 B3 & ALS QC Standard EP008 1 0 Chlorophyll a, b and c EP008B 19 0.00 5.00 NEPM 2013 B3 & ALS QC Standard × Dissolved Organic Carbon 1 19 NEPM 2013 B3 & ALS QC Standard EP002 5.26 5.00 1 Nitrite and Nitrate as N (NOx) by Discrete Analyser 2 34 5.88 NEPM 2013 B3 & ALS QC Standard EK059G 5.00 1 Nitrite as N by Discrete Analyser 2 36 5.56 5.00 NEPM 2013 B3 & ALS QC Standard EK057G Reactive Phosphorus as P-By Discrete Analyser 2 23 NEPM 2013 B3 & ALS QC Standard EK071G 8.70 5.00 1 Silica (Reactive) by Discrete Analyser 1 19 5.26 5.00 NEPM 2013 B3 & ALS QC Standard EG052G 1 Total Dissolved Solids (High Level) 4 40 10.00 10.00 NEPM 2013 B3 & ALS QC Standard EA015H 1 Total Kjeldahl Nitrogen as N By Discrete Analyser 2 38 5.26 5.00 NEPM 2013 B3 & ALS QC Standard EK061G 1 1 Total Organic Carbon EP005 19 5.26 5.00 1 NEPM 2013 B3 & ALS QC Standard Total Phosphorus as P By Discrete Analyser 2 33 6.06 NEPM 2013 B3 & ALS QC Standard EK067G 5.00 1 2 40 NEPM 2013 B3 & ALS QC Standard Turbidity FA045 5.00 5.00 Method Blanks (MB) Ammonia as N by Discrete analyser 2 29 6.90 5.00 NEPM 2013 B3 & ALS QC Standard EK055G 1 Chlorophyll a and Pheophytin a EP008 1 19 5.26 5.00 1 NEPM 2013 B3 & ALS QC Standard

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trix: WATER Evaluation: × = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification								
Quality Control Sample Type		Count			Rate (%)		Quality Control Specification	
Analytical Methods	Method	oc	Reaular	Actual	Expected	Evaluation		
Method Blanks (MB) - Continued								
Silica (Reactive) by Discrete Analyser	EG052G	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Dissolved Solids (High Level)	EA015H	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Organic Carbon	EP005	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	2	33	6.06	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Turbidity	EA045	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Matrix Spikes (MS)								
Ammonia as N by Discrete analyser	EK055G	2	29	6.90	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Organic Carbon	EP002	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	34	5.88	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser	EK057G	2	36	5.56	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Reactive Phosphorus as P-By Discrete Analyser	EK071G	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Silica (Reactive) by Discrete Analyser	EG052G	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	38	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Organic Carbon	EP005	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	2	33	6.06	5.00	✓	NEPM 2013 B3 & ALS QC Standard	

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Brief Method Summaries

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the US EPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by client request. The following report provides brief descriptions of the analytical procedures employed for results reported in the Certificate of Analysis. Sources from which ALS methods have been developed are provided within the Method Descriptions.

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Analytical Methods	Method	Matrix	Method Descriptions
Dissolved Organic Carbon	EP002	WATER	In house: Referenced to APHA 5310 B. This method is compliant with NEPM (2013) Schedule B(3). Samples are combusted at high termperature in the presence of an oxidative catalyst. The evolved carbon dioxide is quantified using an IR detector.
Total Organic Carbon	EP005	WATER	In house: Referenced to APHA 5310 B, The automated TOC analyzer determines Total and Inorganic Carbon by IR cell. TOC is calculated as the difference. This method is compliant with NEPM (2013) Schedule B(3)
Chlorophyll a and Pheophytin a	EP008	WATER	In house: Referenced to APHA 10200 H. The pigments are extracted into aqueous acetone. The optical density of the extract before and after acidification at both 664 nm and 665 nm is determined spectrometrically.
Chlorophyll a, b and c	EP008B	WATER	In house: Referenced to APHA 10200 H. The pigments are extracted into aqueous acetone. The trichromatic method is used by determining the optical density of the extract at 664 nm, 647nm and 630 nm spectrometrically.
Preparation Methods	Method	Matrix	Method Descriptions
TKN/TP Digestion	EK061/EK067	WATER	In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM (2013) Schedule B(3)