

QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EM2101680** Page : 1 of 11

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

 Contact
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 Project
 : HCHB
 Date Samples Received
 : 05-Feb-2021

 Site
 : --- Issue Date
 : 15-Feb-2021

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 Laboratory Control outliers occur.
- Duplicate outliers exist please see following pages for full details.
- Matrix Spike outliers exist please see following pages for full details.
- 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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Project : HCHB

Outliers: Quality Control Samples

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

Matrix: WATER

| Compound Group Name | Laboratory Sample ID | Client Sample ID | Analyte | CAS Number | Data | Limits | Comment |
|---------------------------------------|----------------------|------------------------------|----------------------|------------|------------|-----------|----------------------------------|
| Duplicate (DUP) RPDs | | | | | | | |
| EP005: Total Organic Carbon (TOC) | EM2101685001 | Anonymous | Total Organic Carbon | | 165 % | 0% - 50% | RPD exceeds LOR based limits |
| Matrix Spike (MS) Recoveries | | | | | | | |
| ED045G: Chloride by Discrete Analyser | EM2101680013 | South Policeman Point/Seagul | Chloride | 16887-00-6 | Not | | MS recovery not determined, |
| | | | | | Determined | | background level greater than or |
| | | | | | | | equal to 4x spike level. |
| EP005: Total Organic Carbon (TOC) | EM2101551002 | Anonymous | Total Organic Carbon | | 136 % | 76.6-125% | Recovery greater than upper data |
| | | | | | | | quality objective |

Outliers: Frequency of Quality Control Samples

Matrix: WATER

| Quality Control Sample Type | Count F | | Rate | e (%) | 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.

| Method | Sample Date | Ex | traction / Preparation | | | Analysis | |
|---------------------------------|-------------|----------------|------------------------|------------|---------------|------------------|------------|
| Container / Client Sample ID(s) | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |

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| Matrix: WATER | | | | | Evaluation | : × = Holding time | breach ; ✓ = With | in 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 |
| EA015: Total Dissolved Solids dried at 180 ± 5 °C | | | | | | | | |
| Clear Plastic Bottle - Natural (EA015H) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 05-Feb-2021 | 10-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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, | 03-Feb-2021 | | | | 05-Feb-2021 | 05-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 | , , , | | | | | | | |
| ED037P: Alkalinity by PC Titrator | | | | | | | | |
| Clear Plastic Bottle - Natural (ED037-P) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 05-Feb-2021 | 17-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 | n: 🗴 = Holding time | breach; ✓ = With | in holding tir |
|--|-----------------------------------|-------------|----------------|-------------------------|------------|---------------------|------------------|----------------|
| Method | | Sample Date | E | xtraction / Preparation | | | Analysis | |
| Container / Client Sample ID(s) | | | Date extracted | Due for extraction | Evaluation | Date analysed | Due for analysis | Evaluation |
| ED045G: Chloride by Discrete Analyser | | | | | | | | |
| Clear Plastic Bottle - Natural (ED045G) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 05-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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, | 03-Feb-2021 | | | | 08-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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-SW: Ammonia as N by Discrete Analyser | r in Saline Water | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK055G-SW) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 10-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 | n: 🗴 = Holding time | breach ; ✓ = With | in holding tin |
|--|-----------------------------------|-------------|----------------|-------------------------|------------|---------------------|-------------------|----------------|
| 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, | 03-Feb-2021 | | | | 05-Feb-2021 | 05-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 Discr | rete Analyser | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK059G) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 09-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 Ana | lyser | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK061G) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | 09-Feb-2021 | 03-Mar-2021 | ✓ | 09-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 | n: × = Holding time | breach; ✓ = With | in holding tir |
|--|-----------------------------------|-------------|----------------|------------------------|------------|---------------------|------------------|----------------|
| 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 Ana | lyser | | | | | | | |
| Clear Plastic Bottle - Sulfuric Acid (EK067G) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | 09-Feb-2021 | 03-Mar-2021 | ✓ | 09-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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 a | analyser | | | | | | | |
| Clear Plastic Bottle - Natural (EK071G) | | | | | | | | |
| Murray Mouth, | US Tauwitchere, | 03-Feb-2021 | | | | 05-Feb-2021 | 05-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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, | 03-Feb-2021 | | | | 05-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa | | | | | | | |
| Amber DOC Filtered- Sulfuric Preserved (EP002) | | | | | | | | |
| Stony Well, | North Jacks Point, | 03-Feb-2021 | | | | 08-Feb-2021 | 03-Mar-2021 | ✓ |
| South Policeman Point/Seagull Island, | 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 | ı: 🗴 = Holding time | breach ; ✓ = Withi | n holding time |
|---|-----------------------------------|-------------|----------------|------------------------|------------|---------------------|--------------------|----------------|
| Method | | Sample Date | Ex | traction / 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, | 03-Feb-2021 | | | | 05-Feb-2021 | 03-Mar-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa | | | | | | | |
| Amber TOC Vial - Sulfuric Acid (EP005) | | | | | | | | |
| Stony Well, | North Jacks Point, | 03-Feb-2021 | | | | 08-Feb-2021 | 03-Mar-2021 | ✓ |
| South Policeman Point/Seagull Island, | 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, | 03-Feb-2021 | | | | 10-Feb-2021 | 24-Feb-2021 | ✓ |
| DS Tauwitchere, | Mark Point, | | | | | | | |
| Long Point, | Noonameena, | | | | | | | |
| Bonneys, | McGrath Flat North, | | | | | | | |
| Parnka Point, | Villa de Yumpa, | | | | | | | |
| Stony Well, | North Jacks Point, | | | | | | | |
| South Policeman Point/Seagull Island, | 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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Project



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.

| Matrix: WATER | | | | Evaluatio | | inition frequency | not within specification; <pre></pre> |
|---|-----------|-------|---------|------------|----------|-------------------|---------------------------------------|
| Quality Control Sample Type | Method | OC Co | Decider | A = 4 = -1 | Rate (%) | Evaluation | Quality Control Specification |
| Analytical Methods | Method | UC | Reaular | Actual | Expected | Evaluation | |
| Laboratory Duplicates (DUP) | | 4 | 40 | 40.00 | 40.00 | | NEDW 0040 DO 6 ALO OO Otay days |
| Alkalinity by PC Titrator | ED037-P | 4 | 40 | 10.00 | 10.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Ammonia as N (Saline Water) | EK055G-SW | 4 | 32 | 12.50 | 10.00 | <u>√</u> | NEPM 2013 B3 & ALS QC Standard |
| Chloride by Discrete Analyser | ED045G | 4 | 29 | 13.79 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chlorophyll a, b and c | EP008B | 0 | 19 | 0.00 | 10.00 | | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Organic Carbon | EP002 | 4 | 27 | 14.81 | 10.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 3 | 28 | 10.71 | 10.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 4 | 26 | 15.38 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Reactive Phosphorus as P-By Discrete Analyser | EK071G | 2 | 20 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Silica (Reactive) by Discrete Analyser | EG052G | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Dissolved Solids (High Level) | EA015H | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP005 | 5 | 44 | 11.36 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 4 | 40 | 10.00 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Turbidity | EA045 | 3 | 29 | 10.34 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Alkalinity by PC Titrator | ED037-P | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Ammonia as N (Saline Water) | EK055G-SW | 2 | 32 | 6.25 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chloride by Discrete Analyser | ED045G | 4 | 29 | 13.79 | 10.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Chlorophyll a and Pheophytin a | EP008 | 1 | 20 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chlorophyll a, b and c | EP008B | 0 | 19 | 0.00 | 5.00 | 3£ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Organic Carbon | EP002 | 2 | 27 | 7.41 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 2 | 28 | 7.14 | 5.00 | 1 | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 2 | 26 | 7.69 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Reactive Phosphorus as P-By Discrete Analyser | EK071G | 1 | 20 | 5.00 | 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 Dissolved Solids (High Level) | EA015H | 4 | 40 | 10.00 | 10.00 | <u>√</u> | NEPM 2013 B3 & ALS QC Standard |
| Total Kjeldahl Nitrogen as N By Discrete Analyser | EK061G | 2 | 40 | 5.00 | 5.00 | <u>√</u> | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP005 | 3 | 44 | 6.82 | 5.00 | <u> </u> | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 2 | 40 | 5.00 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Turbidity | EA045 | 2 | 29 | 6.90 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | • | |
| Ammonia as N (Saline Water) | EK055G-SW | 2 | 32 | 6.25 | 5.00 | √ | NEPM 2013 B3 & ALS QC Standard |
| Chloride by Discrete Analyser | ED045G | 2 | 29 | 6.90 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Chlorophyll a and Pheophytin a | EP008 | | 20 | 5.00 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Chlorophyll a, b and c | EP008B | 1 | 19 | 5.26 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Organic Carbon | EP002 | 2 | 27 | 7.41 | 5.00 | | NEPM 2013 B3 & ALS QC Standard |
| 2.000ou Organio Garbon | EF002 | | | 7.7 | 5.00 | ✓ | 2570 BO G 7120 GO Clandard |

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| Matrix: WATER | | | | Evaluation | n: × = Quality Co | entrol frequency | not within specification; ✓ = Quality Control frequency within specification. |
|---|-----------|-------|---------|------------|-------------------|------------------|---|
| Quality Control Sample Type | | Count | | | Rate (%) | | Quality Control Specification |
| Analytical Methods | Method | QC | Regular | Actual | Expected | Evaluation | |
| Method Blanks (MB) - Continued | | | | | | | |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 2 | 28 | 7.14 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 2 | 26 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Reactive Phosphorus as P-By Discrete Analyser | EK071G | 1 | 20 | 5.00 | 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 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 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP005 | 3 | 44 | 6.82 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Turbidity | EA045 | 2 | 29 | 6.90 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Matrix Spikes (MS) | | | | | | | |
| Ammonia as N (Saline Water) | EK055G-SW | 2 | 32 | 6.25 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Chloride by Discrete Analyser | ED045G | 2 | 29 | 6.90 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Dissolved Organic Carbon | EP002 | 2 | 27 | 7.41 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite and Nitrate as N (NOx) by Discrete Analyser | EK059G | 2 | 28 | 7.14 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Nitrite as N by Discrete Analyser | EK057G | 2 | 26 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Reactive Phosphorus as P-By Discrete Analyser | EK071G | 1 | 20 | 5.00 | 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 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Organic Carbon | EP005 | 3 | 44 | 6.82 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Total Phosphorus as P By Discrete Analyser | EK067G | 2 | 40 | 5.00 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

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Project : HCHE



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.

| Analytical Methods | Method | Matrix | Method Descriptions |
|--|-------------|---------|--|
| Algal Count | BM010 | WATER | Specialist microbiological analysis subcontracted to ALS Scoresby (NATA Accredited Laboratory No. 992). |
| Total Dissolved Solids (High Level) | EA015H | WATER | In house: Referenced to APHA 2540C. A gravimetric procedure that determines the amount of 'filterable' residue |
| | | | in an aqueous sample. A well-mixed sample is filtered through a glass fibre filter (1.2um). The filtrate is |
| | | | evaporated to dryness and dried to constant weight at 180+/-5C. This method is compliant with NEPM Schedule |
| | | | B(3) |
| Turbidity | EA045 | WATER | In house: Referenced to APHA 2130 B. This method is compliant with NEPM Schedule B(3) |
| Alkalinity by PC Titrator | ED037-P | WATER | In house: Referenced to APHA 2320 B This procedure determines alkalinity by automated measurement (e.g. PC |
| | | | Titrate) on a settled supernatant aliquot of the sample using pH 4.5 for indicating the total alkalinity end-point. |
| | | | This method is compliant with NEPM Schedule B(3) |
| Chloride by Discrete Analyser | ED045G | WATER | In house: Referenced to APHA 4500 CI - G.The thiocyanate ion is liberated from mercuric thiocyanate through |
| | | | sequestration of mercury by the chloride ion to form non-ionised mercuric chloride in the presence of ferric ions |
| | | | the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm APHA seal method 2 |
| Cilian (Departing) by Dispute Analyses | 500500 | \A/ATED | 017-1-L |
| Silica (Reactive) by Discrete Analyser | EG052G | WATER | In house: Referenced to APHA 4500-SiO2 D: Under Acdic conditions reactive silicon combines with ammonium |
| | | | molybdate to form a yellow molybdosilicic acid complex. This is reduced by 1-amino-2-naphthol-4-sulfonic acid |
| | | | to a silicomolybdenum blue complex which is measured by discrete analyser at 670 nm. This method is compliant with NEPM Schedule B(3). |
| Ammonia as N (Saline Water) | EK055G-SW | WATER | In house: Referenced to APHA 4500-NH3 G Ammonia is determined by direct colorimetry by Discrete Analyser. |
| 7 thiniona as it (Same Water) | LINOUGU GVV | WATER | This method is compliant with NEPM Schedule B(3) |
| Nitrite as N by Discrete Analyser | EK057G | WATER | In house: Referenced to APHA 4500-NO2- B. Nitrite is determined by direct colourimetry by Discrete Analyser. |
| , | | | This method is compliant with NEPM Schedule B(3) |
| Nitrate as N by Discrete Analyser | EK058G | WATER | In house: Referenced to APHA 4500-NO3- F. Nitrate is reduced to nitrite by way of a chemical reduction followed |
| | | | by quantification by Discrete Analyser. Nitrite is determined seperately by direct colourimetry and result for Nitrate |
| | | | calculated as the difference between the two results. This method is compliant with NEPM Schedule B(3) |
| Nitrite and Nitrate as N (NOx) by Discrete | EK059G | WATER | In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) is determined by |
| Analyser | | | Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM |
| | | | Schedule B(3) |
| Total Kjeldahl Nitrogen as N By Discrete | EK061G | WATER | In house: Referenced to APHA 4500-Norg D (In house). An aliquot of sample is digested using a high |
| Analyser | | | temperature Kjeldahl digestion to convert nitrogenous compounds to ammonia. Ammonia is determined |
| | | | colorimetrically by discrete analyser. This method is compliant with NEPM Schedule B(3) |
| Total Nitrogen as N (TKN + Nox) By | EK062G | WATER | In house: Referenced to APHA 4500-Norg / 4500-NO3 This method is compliant with NEPM Schedule B(3) |
| Discrete Analyser | | | |
| Total Phosphorus as P By Discrete | EK067G | WATER | In house: Referenced to APHA 4500-P H, Jirka et al, Zhang et al. This procedure involves sulphuric acid |
| Analyser | | | digestion of a sample aliquot to break phosphorus down to orthophosphate. The orthophosphate reacts with |
| | | | ammonium molybdate and antimony potassium tartrate to form a complex which is then reduced and its |
| | | | concentration measured at 880nm using discrete analyser. This method is compliant with NEPM Schedule B(3) |

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| Analytical Methods | Method | Matrix | Method Descriptions |
|--|-------------|--------|--|
| Reactive Phosphorus as P-By Discrete Analyser | EK071G | WATER | In house: Referenced to APHA 4500-P F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM Schedule B(3) |
| Dissolved Organic Carbon | EP002 | WATER | In house: Referenced to APHA 5310 B. This method is compliant with NEPM 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 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 Schedule B(3) |