

QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EM2017172** Page : 1 of 10

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

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

 Site
 : --- Issue Date
 : 09-Oct-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.
- 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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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
Matrix Spike (MS) Recoveries							
ED045G: Chloride by Discrete Analyser	EM2017098002	Anonymous	Chloride	16887-00-6	Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.

Outliers: Frequency of Quality Control Samples

Matrix: WATER

Quality Control Sample Type	Count		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 <u>or</u> Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: WATER Evaluation: ▼ = Holding time breach; ✓ = Within 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
EA015: Total Dissolved Solids dried at 180 ± 5 °	c							
Clear Plastic Bottle - Natural (EA015H)								
Stony Well,	North Jacks Point,	30-Sep-2020				06-Oct-2020	07-Oct-2020	✓
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,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa							
Clear Plastic Bottle - Natural (EA015H)								
Murray Mouth,	US Tauwitchere,	30-Sep-2020				07-Oct-2020	07-Oct-2020	✓
DS Tauwitchere,	Mark Point,							
Long Point								

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Matrix: WATER		Evaluation: ■ Holding time breach; ■ Within holding time breach;								
Method		Sample Date	E	xtraction / Preparation			Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation		
EA045: Turbidity										
Clear Plastic Bottle - Natural (EA045)										
Stony Well,	North Jacks Point,	30-Sep-2020				02-Oct-2020	02-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										
ED037P: Alkalinity by PC Titrator										
Clear Plastic Bottle - Natural (ED037-P)										
Stony Well,	North Jacks Point,	30-Sep-2020				06-Oct-2020	14-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										
ED045G: Chloride by Discrete Analyser										
Clear Plastic Bottle - Natural (ED045G)										
Stony Well,	North Jacks Point,	30-Sep-2020				05-Oct-2020	28-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										

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Matrix: WATER			Evaluation: × = Holding time br							
Method		Sample Date	Ex	traction / Preparation			Analysis			
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation		
EG052G: Silica by Discrete Analyser										
Clear Plastic Bottle - Natural (EG052G)										
Stony Well,	North Jacks Point,	30-Sep-2020				05-Oct-2020	28-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										
EK055G-SW: Ammonia as N by Discrete Analys	ser in Sea Water									
Clear Plastic Bottle - Sulfuric Acid (EK055G-SW)										
Stony Well,	North Jacks Point,	30-Sep-2020				07-Oct-2020	28-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										
EK057G: Nitrite as N by Discrete Analyser										
Clear Plastic Bottle - Natural (EK057G)										
Stony Well,	North Jacks Point,	30-Sep-2020				02-Oct-2020	02-Oct-2020	✓		
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,	Murray Mouth,									
US Tauwitchere,	DS Tauwitchere,									
Mark Point,	Long Point,									
Noonameena,	Bonneys,									
McGrath Flat North,	Parnka Point,									
Villa de Yumpa										

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EK659C: Nitrite plus Nitrate as N (NOx) by Discrete Analyser Clear Plastic Bottle - Suffuric Acid (EK059G) Storny Well, North Jacks Point, Nonder Jack (land), Tilley Swamp Drain U/S Morella, US Tauwitchere, DS Tauwitchere, Nonder Jacks Point, Villa de Yumpa EK661C: Total Kipldahi Nitrogen By Discrete Analyser	Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding time
EKOS9G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK059G) Stony Well, Norella Creek @ gauge, Salt Creek Outlet, Seagull Island, Morella Creek @ gauge, Salt Creek Outlet, Salt Creek (Under, Salt Salt Kledahl Nitrogen By Discrete Analyser EKOSIC: Total Flosophorus as P by Discrete Analyser EKOSIC: Total Flosophorus as P by Discrete Analyser	Method		Sample Date	Ex	traction / Preparation		Analysis		
Story Well, Story Well, Single Point, Seagull Island, Snipe Point, Seagull Island, Some Point, Some Poin	Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
Story Well, Songul Island, Snipe Point, Songe Point, Son	EK059G: Nitrite plus Nitrate as N (NOx) by Discre	te Analyser							
Seaguil Island, Morella Creek @ gauge, Salt Creek Outlet, 1.8km west of Salt Creek, 3 2km south of Salt Creek (land), Murray Mouth, US Tauwitchere, DS Tauwitchere, Long Point, Noonameena, McGrath Flat North, Villa de Yumpa EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Sony Well, Seaguil Island, Morella Creek @ gauge, Salt Creek Outlet, 1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, US Tauwitchere, Salt Creek (land), Morella Creek @ gauge, Salt Creek Outlet, 1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, US Tauwitchere, DS Tauwitchere, Mark Point, Noonameena, McGrath Flat North, Villa de Yumpa EK067G: Total Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	, ,								
Morella Creek @ gauge, 1.8km west of Salt Creek, 3.2km south of Salt Creek (land), Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Noonameena, McGrath Flat North, Villa de Yumpa EK06TG: Total Kjeldahl Nitrogen By Discrete Analyser EK06TG: Total Nitrogen By Discrete Analyser Discrete Analyser O7-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 O7-Oct-2020 28-Oct-2020 O7-Oct-2020 28-Oct-2020 O7-Oct-2020 28-Oct-2020 O7-Oct-2020 28-Oct-2020 O7-Oct-2020 EK06TG: Total Flat North, Noonameena, Bonneys, McGrath Flat North, Parnka Point, Nilla de Yumpa EK06TG: Total Phosphorus as P by Discrete Analyser	T	,	30-Sep-2020				07-Oct-2020	28-Oct-2020	✓
1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Moray Mouth, Villa de Yumpa EK06TG: Total Kjeldahl Nitrogen By Discrete Analyser EK06TG: Total Creek @ gauge, 1.8km west of Salt Creek (land), Tilley Swamp Drain U/S Morella, Muray Mouth, US Tauwitchere, Mark Point, Noonameena, Bonneys, Parrika Point, Now Bonneys, Parrika Point, North Jacks Point, Morella Creek @ gauge, 1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, Muray Mouth, Noonameena, Mark Point, Noonameena, Bonneys, McGrath Flat North, Parrika Point, Noonameena, McGrath Flat North, Parrika Point, Villa de Yumpa EK06TG: Total Phosphorus as P by Discrete Analyser EK06TG: Total Phosphorus as P by Discrete Analyser	,	•							
Tilley Swamp Drain U/S Morella, Murray Mouth, US Tauwitchere, Mark Point, Noonameena, Bonneys, McGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser Murray Mouth, US Tauwitchere, DS Tauwit	Morella Creek @ gauge,	Salt Creek Outlet,							
US Tauwitchere, Mark Point, Long Point, Noonameena, Bonneys, McGraft Flat North, Villa de Yumpa EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Sait Creek, 1.8km west of Sait Creek, 1.8km west of Sait Creek, Mark Point, Noonameena, Marray Mouth, US Tauwitchere, Mark Point, Noonameena, Bonneys, McGraft Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser EK067G: Total Phosphorus as P by Discrete Analyser	1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Mark Point, Long Point, Noonameena, Bonneys, McGrath Flat North, Parrika Point, Villa de Yumpa EK051G: Total Kjeldahl Nitrogen By Discrete Analyser Discrete Analyser Of-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 28-Oct-2020 Of-Oct-2020 Nor-Oct-2020 28-Oct-2020 28-Oct-2020 Nor-Oct-2020 28-Oct-2020 Nor-Oct-2020	Tilley Swamp Drain U/S Morella,	Murray Mouth,							
Noonameena, Bonneys, Parnka Point, Villa de Yumpa EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, North Jacks Point, Salt Creek Outlet, 1.8km west of Salt Creek, 3.2km south of Salt Creek (land), Tilley Swamp Drain U/S Morella, Murray Mouth, US Tauwitchere, DS Tauwitchere, Mark Point, Long Point, Noonameena, Bonneys, McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	US Tauwitchere,	DS Tauwitchere,							
McGrath Flat North, Villa de Yumpa EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Noonameena, McGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Mark Point,	Long Point,							
Villa de Yumpa EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Salt Creek, 3.2km south of Salt Creek (land), Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Noonameena, Morandena, Moranden	Noonameena,	Bonneys,							
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Salt Creek, Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Noonameena, MeGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	McGrath Flat North,	Parnka Point,							
Clear Plastic Bottle - Sulfuric Acid (EK061G) Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Salt Creek, Murray Mouth, US Tauwitchere, Mark Point, Noonameena, McGrath Flat North, Villa de Yumpa Seagul Island, Snipe Point, Salt Creek (Iand), Murray Mouth, Long Point, Nonameera Bonneys, McGrath Plat North, Villa de Yumpa Seagull Island, Snipe Point, Salt Creek (Iand), Snipe Point, Salt Creek (Iand), Salt Creek	Villa de Yumpa								
Stony Well, Seagull Island, Morella Creek @ gauge, 1.8km west of Salt Creek, 3.2km south of Salt Creek (land), Tilley Swamp Drain U/S Morella, US Tauwitchere, Mark Point, Noonameena, McGrath Flat North, Villa de Yumpa Solution Spine Point, Salt Creek Outlet, 3.2km south of Salt Creek (land), Murray Mouth, US Tauwitchere, DS Tauwitchere, Bonneys, McGrath Flat North, Villa de Yumpa Seagull Island, Snipe Point, Morella Creek @ gauge, Salt Creek Outlet, Salt Creek (land), Murray Mouth, Salt Creek (land), Salt Creek Outlet,	EK061G: Total Kjeldahl Nitrogen By Discrete Anal	yser							
Seagull Island, Snipe Point, Morella Creek @ gauge, Salt Creek Outlet, Salt Creek, Salt Creek (land), Tilley Swamp Drain U/S Morella, Murray Mouth, US Tauwitchere, DS Tauwitchere, Mark Point, Noonameena, Bonneys, McGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Clear Plastic Bottle - Sulfuric Acid (EK061G)								
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, Murray Mouth, US Tauwitchere, DS Tauwitchere, Mark Point, Long Point, Noonameena, Bonneys, McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Stony Well,	North Jacks Point,	30-Sep-2020	06-Oct-2020	28-Oct-2020	✓	07-Oct-2020	28-Oct-2020	✓
1.8km west of Salt Creek, 3.2km south of Salt Creek (land), Tilley Swamp Drain U/S Morella, Murray Mouth, US Tauwitchere, DS Tauwitchere, Long Point, Noonameena, Noonameena, McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Seagull Island,	Snipe Point,							
Tilley Swamp Drain U/S Morella, Murray Mouth, US Tauwitchere, DS Tauwitchere, Mark Point, Noonameena, Bonneys, McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Morella Creek @ gauge,	Salt Creek Outlet,							
US Tauwitchere, Mark Point, Noonameena, Noonameena, McGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Mark Point, Noonameena, Bonneys, McGrath Flat North, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Tilley Swamp Drain U/S Morella,	Murray Mouth,							
Noonameena, Bonneys, McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	US Tauwitchere,	DS Tauwitchere,							
McGrath Flat North, Parnka Point, Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Mark Point,	Long Point,							
Villa de Yumpa EK067G: Total Phosphorus as P by Discrete Analyser	Noonameena,	Bonneys,							
EK067G: Total Phosphorus as P by Discrete Analyser	McGrath Flat North,	Parnka Point,							
	Villa de Yumpa								
	EK067G: Total Phosphorus as P by Discrete Analy	ser							
	Clear Plastic Bottle - Sulfuric Acid (EK067G)								
Stony Well, North Jacks Point, 30-Sep-2020 06-Oct-2020 28-Oct-2020 ✓ 07-Oct-2020 28-Oct-2020	Stony Well,	North Jacks Point,	30-Sep-2020	06-Oct-2020	28-Oct-2020	✓	07-Oct-2020	28-Oct-2020	✓
Seagull Island, Snipe Point,	Seagull Island,	Snipe Point,							
Morella Creek @ gauge, Salt Creek Outlet,	Morella Creek @ gauge,	Salt Creek Outlet,							
1.8km west of Salt Creek, 3.2km south of Salt Creek (land),	1.8km west of Salt Creek,	3.2km south of Salt Creek (land),							
Tilley Swamp Drain U/S Morella, Murray Mouth,	Tilley Swamp Drain U/S Morella,	Murray Mouth,							
US Tauwitchere, DS Tauwitchere,	US Tauwitchere,	DS Tauwitchere,							
Mark Point, Long Point,	Mark Point,	Long Point,							
Noonameena, Bonneys,	Noonameena,								
McGrath Flat North, Parnka Point,	McGrath Flat North,	Parnka Point,							
Villa de Yumpa	Villa de Yumpa								

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Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	in 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
EK071G: Reactive Phosphorus as P by discrete anal	yser							
Clear Plastic Bottle - Natural (EK071G)								
Stony Well,	North Jacks Point,	30-Sep-2020				02-Oct-2020	02-Oct-2020	✓
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,	Murray Mouth,							
US Tauwitchere,	DS Tauwitchere,							
Mark Point,	Long Point,							
Noonameena,	Bonneys,							
McGrath Flat North,	Parnka Point,							
Villa de Yumpa								
EP002: Dissolved Organic Carbon (DOC)								
Amber DOC Filtered- Sulfuric Preserved (EP002)								
Morella Creek @ gauge,	3.2km south of Salt Creek (land),	30-Sep-2020				06-Oct-2020	28-Oct-2020	✓
Tilley Swamp Drain U/S Morella,	Murray Mouth,							
US Tauwitchere,	DS Tauwitchere,							
Mark Point,	Noonameena,							
Bonneys,	McGrath Flat North							
EP005: Total Organic Carbon (TOC)								
Amber TOC Vial - Sulfuric Acid (EP005)								
Stony Well,	North Jacks Point,	30-Sep-2020				06-Oct-2020	28-Oct-2020	✓
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,	US Tauwitchere,							
DS Tauwitchere,	Mark Point,							
Long Point,	Noonameena,							
Bonneys,	McGrath Flat North,							
Parnka Point,	Villa de Yumpa							
EP008: Chlorophyll								
Glass Fibre Filter Paper (Chlorophyll) (EP008B)								
Stony Well,	North Jacks Point,	30-Sep-2020				07-Oct-2020	21-Oct-2020	✓
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,	Murray Mouth,							
US Tauwitchere,	DS Tauwitchere,							
Mark Point,	Long Point,							
Noonameena,	Bonneys,							
McGrath Flat North,	Parnka Point,							
Villa de Yumpa	,							

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Client Dept for Environment & Water

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				Evaluation	n: × = Quality Co	ntrol frequency	not within specification; ✓ = Quality Control frequency within specification.
Quality Control Sample Type		Count Rate (%)				Quality Control Specification	
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
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	2	19	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	4	37	10.81	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Chlorophyll a, b and c	EP008B	0	19	0.00	10.00	Je.	NEPM 2013 B3 & ALS QC Standard
Dissolved Organic Carbon	EP002	2	12	16.67	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	4	37	10.81	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	4	36	11.11	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-By Discrete Analyser	EK071G	3	27	11.11	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	6	60	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP005	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Turbidity	EA045	4	40	10.00	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	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	4	37	10.81	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Chlorophyll a and Pheophytin a	EP008	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Chlorophyll a, b and c	EP008B	0	19	0.00	5.00	se	NEPM 2013 B3 & ALS QC Standard
Dissolved Organic Carbon	EP002	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	37	5.41	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	27	7.41	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	6	60	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP005	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Turbidity	EA045	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
Ammonia as N (Saline Water)	EK055G-SW	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	2	37	5.41	5.00	√	NEPM 2013 B3 & ALS QC Standard
Chlorophyll a and Pheophytin a	EP008	1	19	5.26	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	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Matrix: WATER				Evaluation	n: × = Quality Co	ntrol frequency	not within specification; ✓ = Quality Control frequency within specification.
Quality Control Sample Type		Count			Rate (%)		Quality Control Specification
Analytical Methods	Method	OC	Regular	Actual	Expected	Evaluation	
Method Blanks (MB) - Continued							
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	37	5.41	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	27	7.41	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	3	60	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP005	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	1	20	5.00	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 (Saline Water)	EK055G-SW	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	2	37	5.41	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Organic Carbon	EP002	1	12	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	37	5.41	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	27	7.41	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	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP005	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	1	20	5.00	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.

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
			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.
			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)