

## QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EM2111820** Page : 1 of 12

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

Contact: Mr FRANK MANGERUCATelephone: +61881625130Project: HCHBDate Samples Received: 23-Jun-2021Site: ----Issue Date: 30-Jun-2021

Sampler : DM No. of samples received : 20 Order number : --- No. of samples analysed : 20

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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#### **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							
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser	EM2111820012	US Tauwitchere	Total Kjeldahl Nitrogen		22.3 %	0% - 20%	RPD exceeds LOR based limits
			as N				
Matrix Spike (MS) Recoveries							
ED045G: Chloride by Discrete Analyser	EM2111820002	North Jacks Point	Chloride	16887-00-6	Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EK057G: Nitrite as N by Discrete Analyser	EM2111820002	North Jacks Point	Nitrite as N	14797-65-0	79.5 %	80.0-114%	Recovery less than lower data quality
							objective

#### **Outliers: Frequency of Quality Control Samples**

Matrix: WATER

Quality Control Sample Type	Count Rate (%) Qua		e (%)	Quality Control Specification	
Method	QC	Regular	Actual	Expected	
Laboratory Duplicates (DUP)					
Chlorophyll a, b and c	0	20	0.00	10.00	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)					
Chlorophyll a, b and c	0	20	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: **x** = Holding time breach ; ✓ = Within holding time.

Method Method	Sample Date	Extraction / 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	n holding tin
Method		Sample Date	Ex	traction / 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,	21-Jun-2021				25-Jun-2021	28-Jun-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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,	22-Jun-2021				25-Jun-2021	29-Jun-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								
EA045: Turbidity								
Clear Plastic Bottle - Natural (EA045)								
Stony Well,	North Jacks Point,	21-Jun-2021				23-Jun-2021	23-Jun-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (EA045)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				23-Jun-2021	24-Jun-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								
ED037P: Alkalinity by PC Titrator								
Clear Plastic Bottle - Natural (ED037-P)								
Stony Well,	North Jacks Point,	21-Jun-2021				28-Jun-2021	05-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (ED037-P)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				28-Jun-2021	06-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								

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Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	in 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
ED045G: Chloride by Discrete Analyser								
Clear Plastic Bottle - Natural (ED045G)								
Stony Well,	North Jacks Point,	21-Jun-2021				24-Jun-2021	19-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (ED045G)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				24-Jun-2021	20-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								
EG052G: Silica by Discrete Analyser								
Clear Plastic Bottle - Natural (EG052G)								
Stony Well,	North Jacks Point,	21-Jun-2021				28-Jun-2021	19-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (EG052G)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				28-Jun-2021	20-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								
EK055G-SW: Ammonia as N by Discrete Analyser in	Saline Water							
Clear Plastic Bottle - Sulfuric Acid (EK055G-SW)								
Stony Well,	North Jacks Point,	21-Jun-2021				25-Jun-2021	19-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 - Sulfuric Acid (EK055G-SW)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				25-Jun-2021	20-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								

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Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding time
Method		Sample Date	E	xtraction / 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)								
Stony Well,	North Jacks Point,	21-Jun-2021				23-Jun-2021	23-Jun-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (EK057G)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				23-Jun-2021	24-Jun-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								
EK059G: Nitrite plus Nitrate as N (NOx) by Discre	ete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)								
Stony Well,	North Jacks Point,	21-Jun-2021				25-Jun-2021	19-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 - Sulfuric Acid (EK059G)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				25-Jun-2021	20-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								

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Matrix: WATER				Evaluation	i: × = Holding time	breach ; ✓ = Withi	n 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	
EK061G: Total Kjeldahl Nitrogen By Discrete Ana	lyser								
Clear Plastic Bottle - Sulfuric Acid (EK061G)									
Stony Well,	North Jacks Point,	21-Jun-2021	24-Jun-2021	19-Jul-2021	✓	25-Jun-2021	19-Jul-2021	✓	
South Policeman Point/ Seagull Island,	Snipe Point,								
Morella Basin @ Outlet Regulator,	Morella Basin @ Gauge,								
Salt Creek Outlet,	1.8km West of Salt Creek,								
3.2km South of Salt Creek (Land),	Tilley Swamp Drain U/S Morella								
Clear Plastic Bottle - Sulfuric Acid (EK061G)									
Noonameena,	Bonneys,	21-Jun-2021	28-Jun-2021	19-Jul-2021	✓	28-Jun-2021	19-Jul-2021	✓	
McGrath Flat North,	Parnka Point,								
Villa de Yumpa									
Clear Plastic Bottle - Sulfuric Acid (EK061G)									
Murray Mouth		22-Jun-2021	24-Jun-2021	20-Jul-2021	✓	25-Jun-2021	20-Jul-2021	✓	
Clear Plastic Bottle - Sulfuric Acid (EK061G)									
US Tauwitchere,	DS Tauwitchere,	22-Jun-2021	28-Jun-2021	20-Jul-2021	✓	28-Jun-2021	20-Jul-2021	✓	
Mark Point,	Long Point								
EK067G: Total Phosphorus as P by Discrete Anal	yser								
Clear Plastic Bottle - Sulfuric Acid (EK067G)									
Stony Well,	North Jacks Point,	21-Jun-2021	24-Jun-2021	19-Jul-2021	✓	25-Jun-2021	19-Jul-2021	✓	
South Policeman Point/ Seagull Island,	Snipe Point,								
Morella Basin @ Outlet Regulator,	Morella Basin @ Gauge,								
Salt Creek Outlet,	1.8km West of Salt Creek,								
3.2km South of Salt Creek (Land),	Tilley Swamp Drain U/S Morella								
Clear Plastic Bottle - Sulfuric Acid (EK067G)									
Noonameena,	Bonneys,	21-Jun-2021	28-Jun-2021	19-Jul-2021	✓	28-Jun-2021	19-Jul-2021	✓	
McGrath Flat North,	Parnka Point,								
Villa de Yumpa									
Clear Plastic Bottle - Sulfuric Acid (EK067G)									
Murray Mouth		22-Jun-2021	24-Jun-2021	20-Jul-2021	✓	25-Jun-2021	20-Jul-2021	✓	
Clear Plastic Bottle - Sulfuric Acid (EK067G)									
US Tauwitchere,	DS Tauwitchere,	22-Jun-2021	28-Jun-2021	20-Jul-2021	✓	28-Jun-2021	20-Jul-2021	✓	
Mark Point,	Long Point								

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Method		Sample Date	Ex	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 a	nalyser		·						
Clear Plastic Bottle - Natural (EK071G)									
Stony Well,	North Jacks Point,	21-Jun-2021				23-Jun-2021	23-Jun-2021	✓	
South Policeman Point/ Seagull Island,	Snipe Point,								
Morella Basin @ Outlet Regulator,	Morella Basin @ 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 (EK071G)									
Murray Mouth,	US Tauwitchere,	22-Jun-2021				23-Jun-2021	24-Jun-2021	✓	
DS Tauwitchere,	Mark Point,								
Long Point									
EP002: Dissolved Organic Carbon (DOC)									
Amber DOC Filtered- Sulfuric Preserved (EP002)									
Stony Well,	North Jacks Point,	21-Jun-2021				25-Jun-2021	19-Jul-2021	✓	
South Policeman Point/ Seagull Island,	Snipe Point,								
Morella Basin @ Outlet Regulator,	Morella Basin @ 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									
Amber DOC Filtered- Sulfuric Preserved (EP002)									
Murray Mouth,	US Tauwitchere,	22-Jun-2021				25-Jun-2021	20-Jul-2021	✓	
DS Tauwitchere,	Mark Point,								
Long Point									
EP005: Total Organic Carbon (TOC)									
Amber TOC Vial - Sulfuric Acid (EP005)									
Stony Well,	North Jacks Point,	21-Jun-2021				25-Jun-2021	19-Jul-2021	✓	
South Policeman Point/ Seagull Island,	Snipe Point,								
Morella Basin @ Outlet Regulator,	Morella Basin @ 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									
Amber TOC Vial - Sulfuric Acid (EP005)									
Murray Mouth,	US Tauwitchere,	22-Jun-2021				25-Jun-2021	20-Jul-2021	✓	
DS Tauwitchere,	Mark Point,								
Long Point									

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Matrix: <b>WATER</b> Evaluation: <b>×</b> = Holding time breach ; ✓ = Within holdin							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
EP008: Chlorophyll								
Glass Fibre Filter Paper (Chlorophyll) (EP008B)								
Stony Well,	North Jacks Point,	21-Jun-2021				26-Jun-2021	12-Jul-2021	✓
South Policeman Point/ Seagull Island,	Snipe Point,							
Morella Basin @ Outlet Regulator,	Morella Basin @ 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								
Glass Fibre Filter Paper (Chlorophyll) (EP008B)								
Murray Mouth,	US Tauwitchere,	22-Jun-2021				26-Jun-2021	13-Jul-2021	✓
DS Tauwitchere,	Mark Point,							
Long Point								

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Project : HCHI



# **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.

ne expected rate. A listing of breaches is provided in the Summary of Outliers.

Quality Control Sample Type         Count         Rate (%)         Quality Control Specification           Analytical Methods         Method         OC         Regular         Actual         Expected         Evaluation	
Applytical Methods	
Arialytical Methods UC Reduial Actual Expected	
Laboratory Duplicates (DUP)	
Alkalinity by PC Titrator ED037-P 2 20 10.00 10.00 VEPM 2013 B3 & ALS QC Standard	
Ammonia as N (Saline Water) EK055G-SW 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Chloride by Discrete Analyser ED045G 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Chlorophyll a, b and c         EP008B         0         20         0.00         10.00         ★         NEPM 2013 B3 & ALS QC Standard	
Dissolved Organic Carbon EP002 2 20 10.00 √ NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser EK059G 2 20 10.00 10.00 V NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser EK057G 2 20 10.00 10.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Reactive Phosphorus as P-By Discrete Analyser EK071G 2 20 10.00 √ NEPM 2013 B3 & ALS QC Standard	
Silica (Reactive) by Discrete Analyser EG052G 2 20 10.00 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 32 12.50 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 5 44 11.36 10.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Turbidity EA045 2 20 <b>10.00 10.00 √</b> NEPM 2013 B3 & ALS QC Standard	
Laboratory Control Samples (LCS)	
Alkalinity by PC Titrator ED037-P 1 20 5.00 5.00 NEPM 2013 B3 & ALS QC Standard	
Ammonia as N (Saline Water) EK055G-SW 1 20 5.00 5.00 NEPM 2013 B3 & ALS QC Standard	
Chloride by Discrete Analyser ED045G 2 20 10.00 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 20 0.00 5.00 × NEPM 2013 B3 & ALS QC Standard	
Dissolved Organic Carbon EP002 1 20 5.00 5.00 √ NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser EK059G 1 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser EK057G 1 20 5.00 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 20 5.00 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Total Dissolved Solids (High Level) EA015H 4 40 10.00 10.00 V NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser EK061G 2 32 6.25 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 3 44 6.82 5.00 ✓ NEPM 2013 B3 & ALS QC Standard	
Turbidity EA045 1 20 <b>5.00 5.00 √</b> NEPM 2013 B3 & ALS QC Standard	
Method Blanks (MB)	
Ammonia as N (Saline Water)	
Chloride by Discrete Analyser ED045G 1 20 5.00 5.00 √ 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 1 20 <b>5.00 √</b> NEPM 2013 B3 & ALS QC Standard	
Dissolved Organic Carbon EP002 1 20 5.00 5.00 √ NEPM 2013 B3 & ALS QC Standard	

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Matrix: WATER				Evaluatio	n: × = Quality Co	ntrol frequency	not within specification; ✓ = Quality Control frequency within specification
Quality Control Sample Type		Co	ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Method Blanks (MB) - Continued							
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	20	5.00	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	20	5.00	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	32	6.25	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	3	44	6.82	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Turbidity	EA045	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Ammonia as N (Saline Water)	EK055G-SW	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Organic Carbon	EP002	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	20	5.00	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	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	32	6.25	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	3	44	6.82	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
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 Analyser	EK059G	WATER	In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) is determined by Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3)
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	WATER	In house: Referenced to APHA 4500-Norg D (In house). An aliquot of sample is digested using a high 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 Discrete Analyser	EK062G	WATER	In house: Referenced to APHA 4500-Norg / 4500-NO3 This method is compliant with NEPM Schedule B(3)
Total Phosphorus as P By Discrete Analyser	EK067G	WATER	In house: Referenced to APHA 4500-P H, Jirka et al, Zhang et al. This procedure involves sulphuric acid 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)