

WATER MONITORING REPORT (OCTOBER TO DECEMBER 2024)
CONCRUSH FACILITY, TERALBA NSW 2284

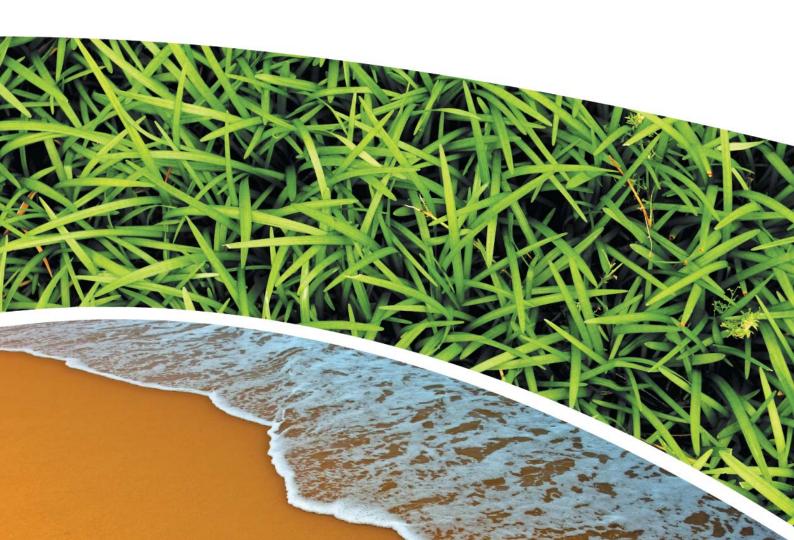
**Prepared for CONCRUSH PTY LTD** 

**Prepared by RCA Australia** 

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### **RCA AUSTRALIA**

ABN 53 063 515 711

92 Hill Street, CARRINGTON NSW 2294

Telephone: +61 2 4902 9200 Email: <u>administrator@rca.com.au</u> Internet: <u>www.rca.com.au</u>

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FIELD SHEETS

**APPENDIX B** 

**LABORATORY REPORT SHEETS** 



RCA ref 13589a-248/0

3 February 2025

Concrush Pty Ltd 21 Racecourse Road Teralba NSW 2284

Attention: Kevin Thompson CC: Ross Lo Monaco



Geotechnical Engineering

**Engineering Geology** 

**Environmental Engineering** 

Hydrogeology

**Construction Materials Testing** 

**Environmental Monitoring** 

Noise & Vibration

Occupational Hygiene

## WATER MONITORING REPORT (OCTOBER TO DECEMBER 2024) CONCRUSH FACILITY, TERALBA

### 1. INTRODUCTION

This report presents the findings of water monitoring conducted at the Concrush Resource Recovery Facility in Teralba, NSW, during the last quarter of 2024 (October, November, and December).

The site was an operational facility over the entirety of the monitored area for the reporting period with the exception of a closure from the 21 December 2024. Some construction is ongoing in the northern portion of the site for Sediment Basin 1 and the new weighbridge.

The site's environmental protection licence, EPL13351, specifies water monitoring be undertaken at the two (2) surface water discharge locations (refer to **Figure 2** in Section 3) weekly during discharge. The remainder of monitoring was initially outlined in plans submitted as part of the State Significant Development application for an increase to the facility's capacity (as referenced on the Concrush website<sup>1</sup>). There has been updates to the documentation following the completion of twelve (12) months of operation, in March 2024, and at the time of writing the guidance document is considered to be the:

- Groundwater Management Plan (GMP, Ref [1]).
  - It is noted that the ongoing monitoring requirements for groundwater will be incorporated into the Operational Environmental Management Plan for the site following the finalisation of modification arrangements currently in progress.
- Discharge Verification and Management Report (DVMP, Ref [2]).

This report was undertaken at the request of Ross Lo Monaco of Concrush Pty Ltd.

<sup>&</sup>lt;sup>1</sup> Concrush.com.au

### 2. SITE IDENTIFICATION AND DESCRIPTION

The site is described as 21 Racecourse Road, Teralba and part Lot 2, DP 220347. Additional site details are shown in **Table 1** and the site extent is shown in **Figure 1** below.

Table 1Site Details

Current zoning <sup>2</sup>	E5 – Heavy Industrial.				
Current use	Concrush resource recovery facility.  Approximately 4.8ha.  Lot 1 DP220347.  Industrial – storage yard for pre-cast concrete panels operate by others.  Part of Lot 2 DP220347.  Industrial – scrap metal recycling yard operated by others.  Racecourse Road and then Cockle Creek.  Main Northern Rail line and then wetlands.  Residential housing, located approximately 360m southeas across Cockle Creek.				
Size of site	Concrush resource recovery facility.  Approximately 4.8ha.  Lot 1 DP220347.  Industrial – storage yard for pre-cast concrete panels operated by others.  Part of Lot 2 DP220347.  Industrial – scrap metal recycling yard operated by others.  Racecourse Road and then Cockle Creek.  Main Northern Rail line and then wetlands.  Residential housing, located approximately 360m southeast				
Surrounding land use to the:					
	Lot 1 DP220347.				
North	Industrial – storage yard for pre-cast concrete panels operated by others.				
South	Part of Lot 2 DP220347.				
South	Industrial – scrap metal recycling yard operated by others.				
East	Racecourse Road and then Cockle Creek.				
West	Main Northern Rail line and then wetlands.				
Nearest sensitive receptor (human health)					
Nearest sensitive receptor (environmental)	Cockle Creek, located approximately 35m east and wetland approximately 30m west.				



Figure 1 Project Site Location and Layout (aerial as of 26 June 2024)

<sup>&</sup>lt;sup>2</sup> https://www.planningportal.nsw.gov.au/spatialviewer/#/find-a-property/address



### 3. MONITORING DETAILS

The site's water management scheme comprises:

- Collection of runoff and seepage from the Green Waste catchment, anticipated to
  potentially contain nutrients, in the Leachate Pond (LP) which was lined with a flexible
  membrane liner with a permeability of less than 10<sup>-14</sup> m/s to prevent potential
  contamination of groundwater.
- Treatment of nutrients via a constructed Wetland (WL) which has also been lined and populated with appropriate plants to maximise the removal of nutrients. Water is pumped into the WL from the LP.
- Collection of runoff from the remainder of the site into Sediment Dam 1 (SED1) and Sediment Dam 2 (SED2). Water from the Wetland discharges into Sediment Dam 2.

Concrush aims to re-use all surface water on site such that none is discharged however in high rainfall events or periods, some discharge may occur from one or both of the Sediment Dams into the un-named waterway along the western border of the site. This waterway runs to the north and Cockle Creek at the northern end of the site and to the south, wetlands and eventually Cockle Creek at the southern end of the site; the location at which the flow direction changes has not been identified and may vary with seasonal conditions.

A total of eight (8) monitoring locations are situated on-site comprising four (4) surface water locations (LP, WL, SED1 and SED2), two (2) discharge points (DIS-SED1 and DIS-SED2) and two (2) groundwater locations (GW1 and GW3). Additionally, two (2) off-site background surface water locations (SW1 and SW2) are included in the monitoring programme. These locations are shown in **Figure 2**. It is noted that, due to significant vegetation growth to the south of the site, that the sampling undertaken for SW2 during this quarter has been within approximately ten (10) metres of the location of DIS-SED2.



Figure 2 Water sampling locations



Monitoring is undertaken on a monthly basis, nominally the last working day of the month however adjusted for the compliance of dust monitoring undertaken at the site, and comprises the recording of depths of water, field readings using a calibrated water quality monitor and the collection of samples for chemical analyses as detailed in **Table 2** below. Due to changes in the operational schedule during the Christmas and New Year period, the December monitoring round was conducted on 2<sup>nd</sup> January 2025.

Table 2 Analytical Scope

Location	Monitored Parameters				
GW1	<ul><li>Depth to groundwater.</li><li>Field readings.</li></ul>				
GW3	<ul> <li>Nutrients (ammonia, nitrate, nitrite, total phosphorous).</li> <li>Hydrocarbons<sup>4</sup> once a quarter.</li> </ul>				
LP	<ul><li>Depth of water within LP.</li><li>Field readings.</li></ul>				
WL	<ul> <li>pH, electrical conductivity, total suspended solids.</li> <li>Nutrients (ammonia, nitrate, nitrite, total Kjeldahl nitrogen, total phosphorous).</li> </ul>				
SED1	Field readings.				
SED2	<ul> <li>pH, electrical conductivity, total suspended solids.</li> <li>Dissolved metals<sup>3</sup>.</li> </ul>				
SW1	Hydrocarbons <sup>4</sup> .				
SW2	<ul> <li>Nutrients (ammonia, nitrate, nitrite, total Kjeldahl nitrogen, total phosphorous).</li> </ul>				

In the event of discharge from one or both of the Sediment Dams, sampling is undertaken at the discharge points and the associated background surface water locations. Analyses comprises field readings, general water quality, dissolved metals, hydrocarbons and nutrients.

Field sheets are presented in **Appendix A** and laboratory reports are included in **Appendix B**. It is noted that a new laboratory has been used in the last sampling round and that there are differences in the practical quantitation limits compared to those of the previous laboratory.

Results of the water monitoring are compared to criteria as specified in the GMP (Ref [1]) and / or the DVMP (Ref [2]) on a monthly basis and presented to Concrush in a table and graphs.

<sup>&</sup>lt;sup>4</sup> Benzene, toluene, ethylbenzene, xylene, naphthalene (BTEXN), total recoverable hydrocarbons (TRH) and polycyclic aromatic hydrocarbons (PAH).



<sup>&</sup>lt;sup>3</sup> Aluminium, arsenic, cadmium, chromium, hexavalent chromium, cobalt, copper, lead, nickel, selenium, zinc, boron. Samples are 0.45μm field filtered prior to preservation for metals analyses.

### 4. MONITORING RESULTS

### 4.1 GROUNDWATER

Results of the groundwater monitoring undertaken in the quarter compared to the ecological criteria for fresh and marine waters (Ref [3]) are presented in **Table 3** below. In summary:

- The depth to groundwater was lesser in November than in either October or January.
   It is noted that the depths include the length of pipe protruding from the ground;
   historical assessment indicates that the groundwater flow direction is from the western boundary of the site towards the eastern boundary of the site.
- The temperature of the groundwater slightly varied over the monitoring period and between the wells.
- The pH was generally neutral to slightly alkaline at GW1 whereas it was generally neutral to slightly acidic at GW3. RCA have not reported the measured pH values as it was identified that there were issues with the pH sensor on the portable water quality meter such that the results were not reliable.
- The electrical conductivity in both wells falls within the range indicative of fresh water.
- The turbidity of the groundwater is low with the exception of the November sample of GW1. It is noted that the sampling method, tubing with a non-return foot valve, can cause higher than representative turbidity if sediment at the base of the pipe is disturbed. Other sampling options are not available due to kinks within the pipe.
- The dissolved oxygen is low in both wells, indicative of anoxic conditions. It is noted
  that the sampling method can cause higher than representative dissolved oxygen
  levels.
- Ammonia (as N) and total phosphorus (as P) consistently exceeded the relevant ecological criteria however align with historical data. It is noted that the site is located in the Cockle Creek Estuary catchment that forms part of the broader Lake Macquarie catchment area, an ecosystem known for natural nutrient inflows that can contribute to higher concentrations of nitrogen and phosphorus.
- Nitrate (as N) and NO<sub>x</sub> (as N) were either non-detected or at low concentrations below the relevant criteria, consistent with historical data, with the exception of NO<sub>x</sub> at GW1 in November. GW1 is situated upgradient of Concrush's leachate pond and green waste area and as such the November concentration is not considered to be related to Concrush operations.
- BTEX were non-detected, consistent with historical data.
- TRH was non-detected in both wells, consistent with historical data.
- PAH were non-detected, consistent with historical data.



 Table 3
 Groundwater Analysis Results

Aquatic Ecosys	tem Guideline <sup>A</sup>	GW1			GW3		
95% Fresh	95% Marine	31/10	29/11	02/01	31/10	29/11	02/01
		2.13	1.38	2.31	2.62	2.29	2.9
		21.9	21.46	22.00	22.26	21.07	20.55
		7.34	7.45	not reported	6.15	6.30	not reported
		0.804	0.730	1.120	1.190	0.913	1.120
		298	>1000	351	131	90.7	71.9
		1.53	0.29	0.79	0.8	0.55	1.01
0.9	0.91	<u>1.41</u>	<u>1.32</u>	2.2	1.44	<u>2.61</u>	3.4
2.4		0.02	0.06	<0.005	0.01	<0.01	<0.005
0.0	0.04		0.08	0.006	0.03	<0.01	<0.005
0.0	)25	0.04	0.53	0.2	0.11	0.07	0.06
0.95	0.5		<0.001			<0.001	
0.	18		<0.002			<0.002	
0.08	0.005		<0.002			<0.002	
0.2	275		<0.002			<0.002	
0.3	35		<0.002			<0.002	
0.0	007		0.16			0.16	
0.016	0.07		<0.0001			<0.0001	
0.002	0.002		<0.0001			<0.0001	
0.0004	0.0004		<0.0001			<0.0001	
0.0014	0.0014		<0.0001			<0.0001	
0.0002	0.0002		<0.00005			<0.00005	
	95% Fresh 0.9  2 0. 0.0 0.05  0.08  0.08  0.00 0.016 0.002 0.0004 0.0014		95% Fresh 95% Marine 31/10  2.13  21.9  7.34  0.804  298  1.53  0.9 0.91 1.41  2.4 0.02  0.04 0.02  0.025 0.04  0.95 0.5 0.04  0.95 0.5 0.08  0.08 0.005 0.002  0.07 0.007 0.0016 0.07  0.002 0.002 0.0004  0.0014 0.0014 0.0014  0.0002 0.0002 0.0002  0.0002 0.0002 0.00014  0.00014 0.00014 0.00014  0.0002 0.0002 0.0002 0.00002  0.0002 0.0002 0.00002 0.00002  0.00002 0.0002 0.00002 0.00002  0.00002 0.0002 0.00002 0.00002	95% Fresh 95% Marine 31/10 29/11 2.13 1.38 21.9 21.46 7.34 7.45 7.34 7.45 0.804 0.730 298 >1000 1.53 0.29 0.9 0.91 1.41 1.32 0.02 0.06 0.04 0.02 0.08 0.025 0.04 0.53 0.95 0.5 <0.001 0.18 <0.002 0.08 0.07 <0.002 0.35 <0.002 0.002 0.006 0.016 0.07 <0.002 0.001 0.002 0.001 0.002 0.002 <0.0001 0.0004 0.0004 <0.0001 0.0004 0.0004 <0.0001 0.0004 0.0004 <0.0001 0.0004 0.0004 <0.0001 0.0004 0.0004 <0.0001 0.0002 0.0002 <0.0001	95% Fresh 95% Marine 31/10 29/11 02/01 2.13 1.38 2.31 21.9 21.46 22.00 7.34 7.45 not reported 0.804 0.730 1.120 298 >1000 351 1.53 0.29 0.79 0.9 0.91 1.41 1.32 2.2  2.4 0.02 0.06 <0.005  0.04 0.02 0.08 0.006  0.025 0.04 0.53 0.2  0.95 0.5 <0.001 <0.002 0.08 0.005 <0.002 <0.002 0.016 0.07 <0.0001 <0.0001 0.002 0.004 0.0001 <0.0004 0.0004 0.002 0.004 0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0001 <0.0	95% Fresh 95% Marine 31/10 29/11 02/01 31/10  2.13 1.38 2.31 2.62  21.9 21.46 22.00 22.26  7.34 7.45 not reported 6.15  0.804 0.730 1.120 1.190  298 >1000 351 131  153 0.29 0.79 0.8  0.9 0.91 1.41 1.32 2.2 1.44  0.02 0.06 <0.005 0.01  0.04 0.02 0.08 0.006 0.03  0.025 0.04 0.53 0.2 0.11  0.95 0.5 <0.001 0.002  0.08 0.005 <0.002 0.002  0.275 <0.002 0.002  0.016 0.07 <0.0001 0.001  0.002 0.004 0.0004 <0.0001 0.0001  0.004 0.0004 0.0004 <0.0001 0.0001  0.0004 0.0004 <0.0001	95% Fresh 95% Marine 31/10 29/11 02/01 31/10 29/11  2.13 1.38 2.31 2.62 2.29  21.9 21.46 22.00 22.26 21.07  7.34 7.45 not reported 6.15 6.30  0.804 0.730 1.120 1.190 0.913  298 >1000 351 131 90.7  1.53 0.29 0.79 0.8 0.55  0.9 0.91 1.41 1.32 2.2 1.44 2.61  2.4 0.02 0.06 <0.005 0.01 <0.01  0.04 0.02 0.08 0.006 0.03 <0.01  0.05 0.5 <0.001 <0.001  0.18 <0.002 <0.002  0.08 0.005 <0.002  0.08 0.007 <0.002  0.08 0.007 <0.002  0.09 0.000 <0.002  0.000 0.000 <0.000  0.000 0.000 <0.000  0.000 0.000 0.000  0.000 0.000 <0.000  0.000 0.000 <0.000  0.000 0.000 <0.000  0.000 0.000 <0.000  0.000 0.000 <0.000  0.000 0.000 <0.0001  0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.000 0.000 0.000 <0.0001  0.0000 0.0000 <0.0001  0.0000 0.0000 <0.0001  0.0000 0.0000 <0.0001  0.0000 0.0000 <0.0001  0.00000 <0.0001  0.00000 <0.0001  0.00000 <0.0001  0.00000 <0.0001  0.00000 <0.00001  0.00000 <0.00001  0.00000 <0.00001  0.00000 <0.00001  0.00000

All units in mg/L except where otherwise noted

-- indicates no guidelines applicable and / or analyses not required during the specific month ent where available)

B Bio-accumulative Compounds

Results shown in <u>underline</u> in excess of 95% marine water guidelines





<sup>&</sup>lt;sup>^</sup> Criteria from ANZG (Ref [3]) with the exception of NOx and phosphorus for Lowland Rivers (coastal environment where available) Results shown in **bold** more than 95% freshwater guidelines/ the lowland (coastal) river guidelines

### 4.2 SURFACE WATERS

Results of the surface water monitoring undertaken in the quarter compared to the criteria (Ref [2]) are presented in **Table 5** and **Table 4** below. In summary:

- pH was within the trigger range at both LP and WL throughout the quarter. In contrast, pH consistently exceeded the trigger range at both SED1 and SED2, indicating alkaline conditions. The results for the background waters were within the trigger range at SW2 during three (3) monitoring events and at SW1 during the single monitoring event conducted this quarter.
- No electrical conductivity values exceeded the trigger value at any location throughout the monitoring period.
- The total suspended solids were considered low in all samples (particularly at the LP), except for that in the January sample at SW2.
- Ammonia concentrations exceeded the trigger value in LP and WL throughout this quarter, except for one event at LP in November and another event when WL was dry, and all but one of the monitored events in the sediment dams and background waters.
  - It is noted that plant matter was difficult to exclude from the WP samples and the ammonia concentrations may be, at least partially, representative of this material rather than concentrations in the water.
- Nitrate and NOx were not detected in either LP or WL throughout the monitoring period.
  These parameters exceeded the trigger values only during the November round at SED1
  and the October and November rounds at SED2. At SW2, nitrate and NOx consistently
  remained below the trigger values throughout the monitoring period, whereas at SW1, they
  exceeded the trigger values in the single event conducted this quarter.
- Total nitrogen and total phosphorus consistently exceeded the trigger values at all monitoring locations; the most significant nitrogen compound was total Kjeldahl nitrogen.
- Aluminium exceeded the trigger value at SED2 only during the November round, while it remained above the trigger value at SED1 throughout the monitoring period. Hexavalent chromium exceeded the trigger value in the Sediment Dams during the October and November monitoring rounds but was not detected in the January round. Zinc exceeded the trigger value only in SED1 during the October round. The remaining metals were either non-detected or at low concentrations well below the respective trigger values. Similarly, all metals were either non-detected or present below the respective trigger values in the background waters.
- There were no detected hydrocarbons.



 Table 4
 Surface Water Analysis Results – Green Waste Catchment

Analyte	Trigger		LP			WL	
Date Sampled	Values	31/10	29/11	02/01	31/10	29/11	02/01
pH (pH units)	6.5-8.0	7.82	7.11	6.7	7.1	7.41	
Electrical Conductivity (μS/cm)	125-2200	850	968	990	602	519	-
Total Suspended Solids	NA	<5	17	10	280	156	
Ammonia	0.0264	0.08	<0.01	0.055	0.04	0.05	
Nitrate	0.44	<0.01	<0.01	<0.005	<0.01	<0.01	
NOx	0.491	<0.01	<0.01	<0.005	<0.01	<0.01	
Total Nitrogen	0.645	1.7	3.6	2.1	4.4	4.7	
Total Phosphorus	0.0168	0.08	0.7	0.2	1.24	1.33	

All units in mg/L except where otherwise noted

NA - not applicable

Results shown in **bold** in excess of the trigger values (Ref [2])



<sup>--</sup> indicates no data (the location was dry)

 Table 5
 Surface Water Analysis Results – Remainder of Site

Analyte	Trimmer Volume	SED1		SW1		SED2		SW2					
Date Sampled	Trigger Values	31/10	29/11	02/01	31/10	29/11	02/01	31/10	29/11	02/01	31/10	29/11	02/01
pH (pH units)	6.5-8.0	9.21	8.54	8.5		7.95		8.51	8.06	7.9	7.74	7.76	7.7
Electrical Conductivity (μS/cm)	125-2200	673	460	720		637		380	435	570	754	300	990
Total Suspended Solids	NA	<5	109	57		16		59	84	68	5	70	560
Ammonia	0.0264	0.13	0.28	0.2		0.05		0.05	0.02	0.16	0.04	0.11	0.078
Nitrate	0.44	0.16	0.57	0.02		0.76		0.71	0.76	<0.005	<0.01	0.43	<0.005
NOx	0.491	0.2	0.72	0.03		0.96		0.93	0.98	<0.005	<0.01	0.49	<0.005
Total Nitrogen	0.645	1.2	1.9	1		2.7		2.2	2.2	1	1.2	2.0	2
Total Phosphorus	0.0168	0.06	0.13	0.1		0.19		0.3	0.2	0.2	0.11	0.24	0.4
Aluminium	0.08	0.81	0.26	0.18		0.01		0.08	0.15	0.07	<0.01	0.07	<0.01
Arsenic	0.094	0.007	0.006	0.009	Low level	0.004	Dry	0.008	0.014	0.04	0.003	0.002	0.007
Cadmium	0.0004	<0.0001	<0.0001	<0.0001	No	<0.0001	No	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	0.02	0.011	0.015	0.002	sample.	<0.001	sample	0.009	0.017	<0.001	<0.001	<0.001	<0.001
Hexavalent Chromium	0.0033	0.008	0.014	<0.005		<0.001		0.009	0.017	<0.005	<0.001	<0.001	<0.005
Cobalt	0.015	0.001	<0.001	<0.001		<0.001		<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Copper	0.02	0.01	0.005	0.006		0.002		0.004	0.006	0.003	<0.001	0.006	<0.001
Lead	0.0056	0.005	<0.001	<0.001		<0.001		<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Nickel	0.013	0.003	0.001	0.002		0.001		<0.001	0.001	0.001	0.001	<0.001	0.002
Selenium	0.018	<0.01	<0.01	0.001		<0.01		<0.01	<0.01	<0.001	<0.01	<0.01	<0.001
Zinc	0.015	0.022	<0.005	0.006		0.013		<0.005	<0.005	0.004	<0.005	0.01	0.003
Boron	0.68	0.1	0.08	0.2		0.12		0.05	0.29	0.1	0.12	0.11	0.2
TRH C <sub>6</sub> -C <sub>40</sub>	10	0.16	0.16	0.1075		0.16		0.16	0.16	0.1075	0.16	0.16	0.1075

All units in mg/L except where otherwise noted NA – Not applicable

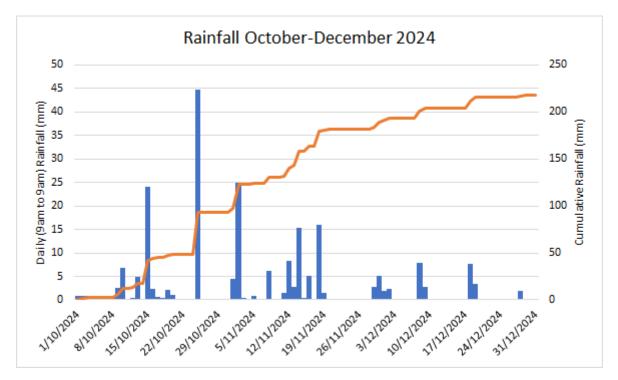
Results shown in **bold** are in excess of the management triggers (Ref [2])



### 4.3 DISCHARGE

Rainfall data obtained from the Bureau of Meteorology weather station at Cooranbong indicated a total rainfall of 217.6mm within the monitoring period (93.2mm in October, 96mm in November, and 28.4mm in December) as presented in **Figure 3** below.

There were no discharge events occurring in the monitoring period.



**Figure 3** Rainfall for the Monitoring Period (sourced from Bureau of Meteorology weather station at Cooranbong)

### 5. CONCLUSIONS AND RECOMMENDATIONS

Water monitoring was undertaken at the Concrush Resource Recovery Facility through the October-December 2024 quarter in general compliance with the requirements of the EPL and relevant management plans (Ref [1] and Ref [2]) with the exception of sampling at SW1 in October and December, and at WL in December, due to extremely low water levels or dry conditions.

The following conclusions have been made with respect to this quarter's monitoring events:

- Elevated concentrations of ammonia and phosphorous were identified in groundwater exceeding their respective ecological guidelines at both GW1 and GW3. The guidelines are not directly relevant to groundwater and rather are relevant to the receiving water, considered to be Cockle Creek. The quarter's results are consistent with the historical results, including those prior to the commencement of operations in the southern portion of the site, and the results are not considered to indicate any potential impact from the Leachate Pond or Sediment Basin 2, and are rather considered to be representative of the groundwater characteristics within former wetlands.
- No indications of hydrocarbon contamination are present in the groundwater.
- The LP and WL pH results were generally neutral.
- Nutrient concentrations at LP and WL exceeded the trigger values in all the sampling rounds; the dominant form of nitrogen was organic nitrogen. It is noted that some vegetation in the WL samples may be impacting the nitrogen results.
- The pH results of both Sediment Dams were more alkaline than the trigger range in all
  of the sampling rounds; within the background waters, there was limited data in SW1
  during the quarter however the pH values were within the trigger range at both
  locations.
- Nutrient concentrations at both Sediment Dams exceeded their respective trigger values for throughout the quarter. The available data for the background waters indicated concentrations exceeding the trigger values, with comparable levels observed. There were no discharge events during the quarter such that the quality of water within the Sediment Dams are not considered to have potentially impacted the background waters.
- Instances of aluminium and hexavalent chromium concentrations exceeding their respective trigger values were observed in the Sediment Dams; none of which was identified within the limited data available for the background waters, with the remaining metals were either non-detected or detected at low concentrations below their respective trigger values. Within the Sediment Dams, zinc was present in excess of the trigger value only in SED1 in the October monitoring round.

Water monitoring will continue during the next quarter in accordance with the GMP (Ref [1]) and the DVMP (Ref [2]). The next quarterly report will be prepared after the completion of the March 2025 sampling.



### 6. LIMITATIONS

This report has been prepared for Concrush Pty Ltd in accordance with an agreement with RCA Australia (RCA). The services performed by RCA have been conducted in a manner consistent with that generally exercised by members of its profession and consulting practice.

This report has been prepared for the sole use of Concrush Pty Ltd. The report may not contain sufficient information for purposes of other uses or for parties other than Concrush Pty Ltd. This report shall only be presented in full and may not be used to support objectives other than those stated in the report without written permission from RCA Australia.

The information in this report is considered accurate at the date of issue with regard to the current conditions of the site. Conditions can vary across any site that cannot be explicitly defined by investigation. Please contact the undersigned if you have any queries.

Environmental conditions including contaminant concentrations can change in a limited period of time. This should be considered if the report is used following a significant period of time after the date of issue.

Yours faithfully

### **RCA AUSTRALIA**

Dr. Anh Hoang

anhem

**Environmental Scientist** 

B.S. & M.S.(Env Sci); PhD(Enviro. Remediation)

### **REFERENCES**

- [1] RCA Australia, Groundwater Management Plan, Expansion of the Concrush Resource Recovery Facility, Teralba, RCA ref 13589-805/1, September 2020.
- [2] ENGENY, Concrush Pty Ltd, Discharge Verification and Mitigation Report, February 2024.
- [3] ANZG, Australian and New Zealand Guidelines for Fresh and Marine Water Quality Australian and New Zealand Governments and Australian state and territory governments, Canberra ACT, Australia., August 2018. Available at www.waterquality.gov.au/anz-guidelines.
- [4] ANZECC, Australian and New Zealand Guidelines for Fresh and Marine Water Quality, October 2000.



# Appendix A

Field Sheets



## ENGINEERING FIELD SHEET WATER SAMPLING RECORD

WATER MET DATE & TYP METHOD OF PRESERVAT TESTS REQU	PROJECT: Water Quality Monitoring PROJECT No: 13589a								
TIME: BORE DEPT	BORE OR LOCATION ID: BH3 (Eastern end – adjacent Racecourse Road) Label bottles 'GW3'  TIME: 10:00 TO 10:30  BORE DEPTH: 5.09 M HEIGHT ABOVE GROUND LEVEL: 0.89 M  DEPTH TO AQUIFER: 3.51 M  VOLUME PURGED: 51								
RESULTS C	F WATE	R QUALITY CHECK:							
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)			
11+31	6,2	1,18	24,5	1,3	20,85	0.059			
2/+/1	6.15	1.19	26,9	1.0	21.68	0.059			
3/ -/	6,13	1,19	131	0.8	22.25	0.060			
4/									
5/									
6/					-				
Sample App	earance	: Light greu	1. Slight	by turbid,	no odour				
Duplicate Id	entificat	ion and Other Remarks:		J ,					
BORE OR L	OCATIO			idjacent Racecourse R	oad). Sample at ou	tlet to Wetland			
TIME.	9:40	Pond. Label bot	9: SC			A Section 1			
		ning, remove the cord fr	- 1	ut directly into newer					
		f sampling, return the tir							
		R QUALITY CHECK:	,		20 July 198				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)			
1/	7.77	0,891	3.7	3-16	22.57	0.044			
2/	11/1	VIGTI		3.10	2213	01047			
3/						:32			
4/									
5/					3				
6/				ū.					
Sample App	earance	Pale	ellow, cl	ear no odo	11	<u> </u>			
20 150050		ion and Other Remarks:	- viving Ci	1	~ 1				
				-					
-									



BORE OR L	LOCATIO		m end – adjacer 10 ; 45	ent Racecourse Road).  l –	Label bottles 'WL'	
RESULTS (	OF WATE	ER QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	6.43	0.622	9,4	0.36	18.64	0.03
2/						
3/	I					
4/						
5/	1 '					
6/		e: Pale nello		r, no sdour		
Sample App Duplicate Id	1.5	e: <u>fale yello</u> tion and Other Remarks:	·w, clea	Luspended	algae pre	gent
RESULTS O	OF WATER	R QUALITY CHECK:	2 : LO	Bissolved O. Imall.)	T-maratura (°C)	Salinitu (%)
Check No.	8.53	Conductivity (mS/cm)	Turbidity 298	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
2/	6.0 >	0,500	570	4.52	25.4/	0.019
3/	+		·	<del> </del>	1	í
4/	+			<del> </del>	1	1
5/	+ 1			<u>'</u>		
6/				<del>                                     </del>		
Sample App	50	ion and Other Remarks:	own, Ju	rhd, wo	dow	
BORE OR LO	OCATION	то		bottles 'DIS-Sed2'		H for SNAKES
RESULTS C	OF WATE	May R QUALITY CHECK:	y have to get sa	ample from outside fe	Po dischar	(ge
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O₂ (mg/L)	Temperature (°C)	Salinity (%)
1/	-			Diodo	Tomperation	- Julius , , ,
2/						
3/						
4/						
5/						
6/						
Sample App		/				
Duplicate Ide	entification	on and Other Remarks:				



BORE OR	LOCATIO			te boundary, down ladd		
TIME: _	16:51	О то	12:50	_		H for SNAKES
					be careful -	- poor footing
RESULTS	OF WATE	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	767	0,773	9,0	2.56	28.79	0.032
2/	1.0.					
3/						
4/						
5/						
6/		0-1-	11			
Sample Ap			yellow,	clear, no a	down	
Duplicate I	dentificat	ion and Other Remarks	s: <i>'</i>			
BORE OR I	OCATIO	N ID: BH1 (Western e	end – adiacent F	Railway) Label bottles 'G		
TIME:	11:15	то	11:45	taninay) Labor Botaloo C		
BORE DEP	-	4.79m		ABOVE GROUND LE	VEL: Ow.	
DEPTH TO	AQUIFER			VOLUME PURGED:	<u></u>	
RESULTS (	OF WATE	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/ + ?1	734	0.804	247	137	21,22	0.029
21 +11	7.33	0.79	200	1.09	20,6	0.039
3/ 1/1	7,34	0.804	298	1,08	21,9	0.038
4/				1.5		
5/						
6/						
Sample App			, Turbio	1 no odo	un	
Duplicate Ic	lentificati	on and Other Remarks	:	· -		
				-		
BORE OR L	OCATION	JID: Codiment Dam (	/North woot on	man adiacant milion	\	·
	12:55		(North West co	rner – adjacent railway)	). Label bottles 'Sed'	ļ.
	2,00					
			5.56			
RESULTS O	F WATER	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	8.95	0 La O	Q (	Dissolved O <sub>2</sub> (ilig/L)	29. (7)	0.0 \$ \$
2/	9.10	0.000	-(13	3	21-10	0.0 2 3
3/						
4/						
5/						
6/				Ī	0	
Sample App	earance:	Pale	rellow,	ellar, no	8 dozer	
Duplicate Id	entificatio	on and Other Remarks;	1			
			ndicate	y hore		
				- 1001		



BORE OR L	OCATIO	N ID: Discharge of Sec TO	liment 1. Label	bottles 'DIS-Sed1'	lo discharge	
BORE DEPT	H.		HEIGHT	ABOVE GROUND LEV	9	
DEPTH TO A		D.	_ IILIOIII	VOLUME PURGED:		
		R QUALITY CHECK:		VOLUME POROLD.		
		WELL STREET, WITHOUT OF COMPANY OF THE STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/				11		
2/						
3/						
4/						
5/						
6/						
BORE OR LO TIME: BORE DEPT DEPTH TO A	H: \QUIFER	то		rse Road, north of rail a  ABOVE GROUND LEV  VOLUME PURGED:		ottles 'SW'
			T. orbidite	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O2 (IIIg/L)	Temperature (*C)	Jannity (70)
2/						
3/						
4/						
5/						
6/	-					
Sample App Duplicate Ide		ion and Other Remarks:	a	Rest Not e	hough west	r



# ENGINEERING FIELD SHEET WATER SAMPLING RECORD

CLIENT:	C	Concrush Pty Ltd			ATE:	19,11,24
PROJECT:	V	Vater Quality Monitorin	g	Р	ROJECT No:	13589a
LOCATION	: 2	1 Racecourse Road, T	eralba	C	LIENT REF:	10 miles
PERSONNE	EL:	AU				
WATER MET	ER USEI	D: Horiba				
The state of the s	DATE & TYPE OF LAST CALIBRATION (1PT OR FULL): Full – refer to Environment Drive for Calibration Certified					
	METHOD OF SAMPLING: Foot valve for Groundwater, direct for Ponds, Wetland, Basins and Surface Water					
		TORAGE (TICK):	Chilled (	/		et Key for side
		Groundwater: Nutrients			manuscript and the second seco	ite from
peoi		Leachate Pond and We	etland: , EC, TSS	and Nutrients every m	onth.	eighbridge to
TESTS REQU	JIRED:	Sediment Basins: pH, E Spillways: , EC, TSS, m			very month. $\mid_{\sigma_{\ell}}$	et to SW2
		Background Surface wa				th.
OTHER DETA	AILS:	Refer to Duplicate Regi	ster – name du	plicate QAMonthYear.		
·						
BORE OR L	_	and comment and the second		acecourse Road) Label	bottles 'GW3'	
TIME:	1.05		135		(2)	r "
BORE DEP	-	5,09m	HEIGHT	ABOVE GROUND LEV VOLUME PURGED:	/EL: U.G	
		R QUALITY CHECK:		VULUWE PURGED.	<b>D</b> L	
Check No.			Turbidity	Discolused O (mall)	T (9C)	0 -1!14 (0/)
1/ + 21	pH 626	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
21 + 21	6,30	0.91	a1.7	1-07	2013	0.046
3/ 1/1	630	0 412	90.7	3.01	21.07	0.045
41	ULBU	V1 113	30.7	0,4.3	21001	0.0270
5/						
6/					,	
Sample App			, slight	ty Turned,	no odou	W .
Duplicate Id	lentificati	ion and Other Remarks		U		
·						
BORE OR L	OCATIO			djacent Racecourse Ro	oad). Sample at ou	tlet to Wetland
147		Pond. Label bot				
	:45	TO <u>4:</u> ning, remove the cord fr		diractly into nowar		
		ing, remove the cora it sampling, return the til				
		R QUALITY CHECK:	Section 1999 Section 1991 Secti			
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	7.68	0.924	67.5	1.66	24.61	0.045
2/						
3/						
5/						
6/				<u>-</u>		
Commence of the Commence of th		D.	1 March		1	L
Sample Appearance: Pale yellow, clear, no odour						
			iestor, c	Lear, No o-c	aou	
		on and Other Remarks	MD wh	lated her	cour \	



RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 11	BORE OR L			m end – adjacer	nt Racecourse Road). I	Label bottles 'WL'	
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 11	TIME:	5:11	TO	8:50	-		
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 11							
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 11	DECLUITO (	OF 14/4 TE	D OUALITY OUTOK				
11 7.27 0.40 396 3.94 2233 0.019 21 33 44 45 55 66 Sample Appearance: Brown turns turns a trace a trace was corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 TO J. I. Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 TO J. I. Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 TO J. I. Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' TIME: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles 'Sed2' Time: D.4 Sediment Dam 2 (South, wast corner—adjacent railway). Label bottles '	RESULIS	JF WATE	and the same and t			-	
2/3/3/4/5/5/6/6/Sample Appearance: Brown turbid to the Remarks:  BORE OR LOCATION ID: Sediment Dam 2 (South-west corner – adjacent railway). Label bottles 'Sed2' TIME: 10.4 TO 1/1.1 Sediment Dam 2 (South-west corner – adjacent railway). Label bottles 'Sed2' TIME: 10.4 TO 1/1.1 Sediment Dam 2 (South-west corner – adjacent railway). Label bottles 'Sed2' TIME: 10.4 TO 1/1.1 Sediment Dam 2 (South-west corner – adjacent railway). Label bottles 'Sed2' TIME: 10.4 Sed2' Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% 1/2 Sed2) Sed2' Turbidity Dissolved O3 (mg/L) Temperature (°C) Salinity (% 1/2 Sed2) Sed2' TIME: 10.4 Sed2' TIME: 10.4 Sed2' TIME: 10.4 Sed2' To 10.4 Sed2' TIME: 10.4 Sed2' Time	Check No.		Conductivity (mS/cm)				Salinity (%)
3/4/4/5/5/6/ Sample Appearance: Brown turbid that you adore the state of the state	1/	7,22	0,401	396	3.94	22.31	0.019
All 55   Sample Appearance: Brown   Furnical Huranian   Brown   Furnical Huranian   Fu	2/						
Sample Appearance:  Duplicate Identification and Other Remarks:  BORE OR LOCATION ID: Sediment Dam 2 (South west corner – adjacent railway). Label bottles 'Sed2'  TIME: 10:4 TO 11.1 Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%  1/1 1.2	3/						
Sample Appearance: Brown turbid that is a date to advise the provided by the p	4/						
Sample Appearance:	5/						
BORE OR LOCATION ID: Sediment Dam 2 (South,west corner – adjacent railway). Label bottles 'Sed2' TIME: D:4 TO J:   To	6/			,	Α	1	,
BORE OR LOCATION ID: Sediment Dam 2 (South, west corner – adjacent railway). Label bottles 'Sed2'  TIME: D:4 TO D: I I I I I I I I I I I I I I I I I I	Sample App	pearance	: Brown	, turno	, Hualing C	I gae, no	odour
RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/2	Duplicate Id	dentificat	ion and Other Remarks	:			
RESULTS OF WATER QUALITY CHECK:  Check No. pH					***************************************		
RESULTS OF WATER QUALITY CHECK:  Check No. pH							
RESULTS OF WATER QUALITY CHECK:  Check No. pH							
RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/2	BORE OR L	OCATIO	N ID: Sediment Dam 2	2 (South west co	orner – adjacent railway	). Label bottles 'Sec	12'
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/1 9,29 0.436 3.3 3.7 8 2.5 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	TIME: 1/	1:45		1.15	,		
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/1 9,29 0.436 3.31 3.78 2.503 0.024 2/2 3/3 4/4 5/3 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4	-/-				-		
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/1 9,29 0.436 3.31 3.78 2.503 0.024 2/2 3/3 4/4 5/3 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4 5/4							
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (% 1/1 9,29 0.436 3.3 3.7 8 2.5 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	RESULTS (	OF WATE	R QUALITY CHECK:				
All 9,29 0.486 33 3,78 2503 0.021  33 44  44  55  Sample Appearance: Brown, Turind, No sdown  Duplicate Identification and Other Remarks:  BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME: TO WATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved 02 (mg/L) Temperature (°C) Salinity (%)  Sample Appearance:	*	1		Troubielite.	Discoluded O (mall)	Towns and the (9C)	Calimita (0/
BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME: TO WATCH for SNAKES  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolyed O2 (mg/L) Temperature (°C) Salinity (% of the conductivity of the conductivity of the conductivity (mS/cm) Turbidity Dissolyed O2 (mg/L) Temperature (°C) Salinity (% of the conductivity of the conduct		1					
BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME: TO May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (% outside for the conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) T		4,29	0.486	3 8 1	3,18	25.05	0.021
All Sample Appearance:    BORE OR LOCATION ID:   Discharge of Sediment 2. Label bottles 'DIS-Sed2'	2000						
Sample Appearance:  Duplicate Identification and Other Remarks:  BORE OR LOCATION ID:  TO  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  WATCH for SNAKES  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  WATCH for SNAKES  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  WATCH for SNAKES  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  Discharge of Sediment 2. Label b							
Sample Appearance:  Duplicate Identification and Other Remarks:  BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME:  TO  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Box No. ph Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Box No. ph Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Dissolved O3 (mg/L) Temperature (°C) Salinity (%)  Dissolved O3 (mg/L) Temperature (°C) Salinity (%)	- VC)						
Sample Appearance:    Brown							
BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME: TO WATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  DISCHARGE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  WATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  DISCHARGE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  WATCH for SNAKES  May have to get sample from outside fence							
BORE OR LOCATION ID: Discharge of Sediment 2. Label bottles 'DIS-Sed2'  TIME: TO WATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O₂ (mg/L) Temperature (°C) Salinity (%)  1/	73				d, no odor	W	
MATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O₂ (mg/L) Temperature (°C) Salinity (%)  1/ 2/ 3/ 4/ 5/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/	Duplicate Id	lentificati	ion and Other Remarks:				
MATCH for SNAKES  May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O₂ (mg/L) Temperature (°C) Salinity (%)  1/ 2/ 3/ 4/ 5/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/ 6/							
May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O2 (mg/L) Temperature (°C) Salinity (%)  Discolved O3 (mg/L) Temperature (°C) Salinity (%)  Discolved O3 (mg/L) Temperature (°C) Salinity (%)			***************************************				
May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O₂ (mg/L) Temperature (°C) Salinity (%)  Discolved O₂ (mg/L) Temperature (°C) Salinity (%)							
May have to get sample from outside fence  RESULTS OF WATER QUALITY CHECK:  Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (%)		OCATIO	g	diment 2. Label	bottles 'DIS-Sed2'		
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (%)  1/ 2/ 3/ 4/ 5/ Sample Appearance:	TIME:						H for SNAKES
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (%)			Ma	y have to get s	ample from outside fe	ence	
Check No. pH Conductivity (mS/cm) Turbidity Dissolved O <sub>2</sub> (mg/L) Temperature (°C) Salinity (%)							
Sample Appearance:	RESULTS O	F WATE	R QUALITY CHECK:				
All Del Del Del Del Del Del Del Del Del D	Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
B/ B	1/						
Bi B	2/						
A/ 5/ Sample Appearance:	3/				. X		21
Sample Appearance:	4/						
Sample Appearance:	5/						
Sample Appearance:	6/						
		earange.			The state of the s		
Jupilcate identification and Other Remarks:				_	<u> </u>		
	Juplicate Id	entificati	on and Other Remarks:				



1	-V( . \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	то	2:4		Be careful -	H for SNAKES poor footing
RESULTS C	F WATER	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	9.00	0.11.87	366	2.65	25 18	0.021
2/	14.7.3					
3/						
4/						
5/						
6/				/		
Sample App			turned 1	no odour		
Duplicate lo	lentification	on and Other Remarks:		-		
BODE OR I	OCATION	LID: DU1 (Mostern or	ad adiacent D	oilway) Labal battlas 'C	١٨/1،	
BORE OR L	D: 40		10 – adjacent Ra	ailway) Label bottles 'G	VV I	
	, ,			APOVE ODOLING LEV	/EL. O.	
BORE DEPT		4,78m	_ HEIGHT	ABOVE GROUND LEV	/EL: Om	
DEPTH TO				VOLUME PURGED:	8 L	
RESULTS O	FWATER	R QUALITY CHECK:		portion and the second	p	
Check No.	pН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	7.45	0.721	212	0.88	21.48	0.035
2/	7.45	0.730	>1600	0,91	22 43	0.021
3/	7.45	0,730	7000	0.29	21.46	0.036
4/					,	
5/						
6/		N 10 00		1		
Sample App				d, up ods	-w	
	entification	on and Other Remarks:	,	*		
Duplicate Id	OCATION	ID: Codiment Dom 1	(North west ser	mar adjacent rejlugu)	Label bettles 'Cod'	,
Duplicate Id		•	A P	rner – adjacent railway)	. Label bottles 'Sed1	7
BORE OR LO	OCATION	ID: Sediment Dam 1	(North west cor	rner – adjacent railway)	. Label bottles 'Sed1	,
Duplicate Id		•	A P	rner – adjacent railway)	. Label bottles 'Sed1	,
BORE OR LOTIME:	1:25	то	A P	rner – adjacent railway)	. Label bottles 'Sed1	7
BORE OR LOTIME:	F WATER	TO	1;45			
BORE OR LOTIME:  RESULTS O	F WATER	TO QUALITY CHECK:	A P	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
BORE OR LOTIME:  RESULTS O Check No.	F WATER	TO	1;45			
BORE OR LOTIME:  RESULTS O  Check No.  1/ 2/	F WATER	TO QUALITY CHECK:	1;45	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
BORE OR LOTIME:  RESULTS O Check No. 1/ 2/ 3/	F WATER	TO QUALITY CHECK:	1;45	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
BORE OR LOTIME:  RESULTS O Check No. 1/ 2/ 3/ 4/	F WATER	TO QUALITY CHECK:	1;45	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
BORE OR LOTIME:  RESULTS O Check No.  1/ 2/ 3/ 4/ 5/	F WATER	TO QUALITY CHECK:	1;45	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
BORE OR LOTIME:  RESULTS O Check No. 1/ 2/ 3/ 4/	F WATER pH 7.42	TO QUALITY CHECK:	1;45	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)



TIME:						
BORE DEPT	-	<u> </u>	HEIGH I	ABOVE GROUND LEV	/EL:	
DEPTH TO A				VOLUME PURGED:		
RESULTS O	F WATE	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/						
2/						
3/						
4/						
5/						
6/						
Sample App	earance:		= =			
PORE OR L	20 A TION	LID: Olaid (Machama)		The state of voil of		··· (OVAI)
BORE OR LO	13:0	Civi (viocioni o	15:20	rse Road, north of rail a	æ:	pottles 'SW'
TIME: BORE DEPT	13: @ H:	то	15:20	ABOVE GROUND LEV	æ:	ottles 'SW'
TIME: BORE DEPTI DEPTH TO A	H: AQUIFER	то	15:20	-	æ:	nottles 'SW'
TIME: BORE DEPTI DEPTH TO A	H: AQUIFER	TO	HEIGHT	ABOVE GROUND LEV	æ:	pottles 'SW'
TIME: BORE DEPTI DEPTH TO A RESULTS OF	H: AQUIFER	TO  : R QUALITY CHECK: Conductivity (mS/cm)	15:20	ABOVE GROUND LEV	/EL: Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF	H: AQUIFER F WATER	TO	HEIGHT	ABOVE GROUND LEV	/EL:	
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No. 1/ 2/	H: AQUIFER F WATER	TO  : R QUALITY CHECK: Conductivity (mS/cm)	HEIGHT	ABOVE GROUND LEV	/EL: Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No. 1/ 2/ 3/	H: AQUIFER F WATER	TO  : R QUALITY CHECK: Conductivity (mS/cm)	HEIGHT	ABOVE GROUND LEV	/EL: Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No. 1/ 2/ 3/ 4/	H: AQUIFER F WATER	TO  : R QUALITY CHECK: Conductivity (mS/cm)	HEIGHT	ABOVE GROUND LEV	/EL: Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No. 1/ 2/ 3/ 4/ 5/	H: AQUIFER F WATER	TO  : R QUALITY CHECK: Conductivity (mS/cm)	HEIGHT	ABOVE GROUND LEV	/EL: Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No.  1/ 2/ 3/ 4/ 5/ 6/	13 C TH:AQUIFER F WATEF PH 7,62	TOTO	HEIGHT  Turbidity	ABOVE GROUND LEV VOLUME PURGED:	Temperature (°C)	Salinity (%)
TIME: BORE DEPTI DEPTH TO A RESULTS OF Check No.  1/ 2/ 3/ 4/ 5/ 6/ Sample Appe	GH:AQUIFER F WATEF PH 7,62	TOTO	HEIGHT	ABOVE GROUND LEV	Temperature (°C)	Salinity (%)



# ENGINEERING FIELD SHEET WATER SAMPLING RECORD

CLIENT:	(	Concrush Pty Ltd		D	ATE: 2	1, 25
PROJECT:		Nater Quality Monitorin	a	Р	ROJECT No:	13589a
LOCATION:		21 Racecourse Road, T			LIENT REF:	10000
PERSONNE		***	Claiba		LILIVI IXLI .	
PERSONNE	· _	AH				
WATER METER USED: Horiba						
DATE & TYPE OF LAST CALIBRATION (1PT OR FULL): Full – refer to Environment Drive for Calibration Certified						
METHOD OF	METHOD OF SAMPLING: Foot valve for Groundwater, direct for Ponds, Wetland, Basins and Surface Water					
PRESERVAT	ERVATION & STORAGE (TICK): Chilled (<4°C) Get Key for side					
	Groundwater: Nutrients each month, TRH, PAH and BTEX every 3 months. gate from					
TESTS REQU	JIRED:	Sediment Basins: pH, E				ighbridge to t to SW2
		Spillways: , EC, TSS, m	netals (dissolved	) and TRH when discha	arging.	
		Background Surface wa	CONTRACTOR STATE OF THE PARTY O			h.
OTHER DETA	AILS:	Refer to Duplicate Regi	ster – name du	plicate QAMonthYear	5	
DODE OR L	OCATIO	AN ID. DUO /F I			L - III (O)A/O!	
BORE OR L	2.10		nd – adjacent Ra (1) : ? (1)	acecourse Road) Label	bottles GW3	
BORE DEPT	(O)(	5.08m		ABOVE GROUND LEV	VEL: ,0.91	140
DEPTH TO				VOLUME PURGED:	A1	<i>V</i> · · · · · · · · · · · · · · · · · · ·
		ER QUALITY CHECK:		VOLUME I OROLD.		
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/ + Ay	9.13	1. 62	CAC	2.63	20.89	0.05%
2/ +	9,07	1.17	71	1.08	20.42	0.055
3/+/1	9.07	1.17	71.9	101	20.55	0.0.17
4/		1110	/ ( - 1	1. —	2-50	0.037
5/						
6/					,	
Sample App	earance	: Light gre	y, Shal	the time	, no odo	LV .
Duplicate Id	lentifica	tion and Other Remarks:			1	*
		Leachate Pond (	Fastern end – a	djacent Racecourse Ro	nad). Sample at out	let to Wetland
BORE OR L		Pond. Label bot		ajaconi riaccocarco ri	saa). Gampio at Ga	
	0:30		10:45			18.01
		ning, remove the cord fr				
		f sampling, return the tir R QUALITY CHECK:	ne to the syste	m.	7 - 10-2 2 - 10-10-11-11-11-11-11-11-11-11-11-11-11-1	
DX.11.40/32002/03/02/17/02/4/40 > 5400		and the second s		D: 1 10 / (1)	- (0)	0-11-14-10()
Check No.	pH	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
2/	10.47	0.976	36.4		24.50	0.048
3/			<b>/</b>			
4/						
5/						
6/		- 1	l.	,	(#)	
Sample App	earance	· Palo u	ellow, (	LOATIND O	dow	
		ion and Other Remarks:		1	-Le	26



BORE OR	LOCATIO		rn end – adjace	ent Racecourse Road).	Label bottles 'WL'	
TIME: _		то	D.	- 1/22	10	
			Dry.	Nosamp	~ //	
RESULTS	OF WATE	ER QUALITY CHECK:		·		
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O2 (mg/L)	Temperature (°C)	Salinity (%)
1/						
2/						
3/						
4/						
5/						
6/						
Sample Ap	pearance	2:				***************************************
		tion and Other Remarks	:			
				-		
BORE OR I	OCATIO	N ID: Sediment Dam 2	2 (South west co	orner – adjacent railway	y). Label bottles 'Sed	d2'
TIME:	11:50		12:20			
	•			-		
RESULTS (	F WATE	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/	11.35	0.568	169	3.21	23.48	0.027
2/	11/32	0.709	10-1	Sect	25.48	0.021
3/						
4/			·			
5/						
6/						
Sample App	pearance	· Brown.	Turkid	Ins odour		
		ion and Other Remarks:		1 ns rewar		
Bupilicate it	cirtinoat	on and other Kemarks.		-		<del></del>
BORE OR L	OCATIO	N ID: Discharge of Sec	diment 2. Label	bottles 'DIS-Sed2'	CARLO AND	/
TIME:		TO		Dottioo Dio Couz	WATC	H for SNAKES
-			v have to get s	ample from outside fe		
			. 1			
RESULTS O	F WATE	R QUALITY CHECK:	$\mathcal{O}$	* discharge		
Check No.	рН	Conductivity (mS/cm)	Turbidity	Discolved O. (17711)	Towns and town (0C)	Calinita (0/)
1/	рп	Conductivity (m5/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
2/						
3/			/			
4/						
5/						
6/						
Sample App	Aaranaa:					
Duplicate 10	emmicati	on and Other Remarks:				
/						
Value						



-	12:30	TO I	12.25	site boundary, down lado		
1	4		5:30			CH for SNAKES
					Be careful -	<ul> <li>poor footing</li> </ul>
RESULTS	OF WAT	ER QUALITY CHECK:				
Check No						
1/	10,63	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)		Salinity (%)
2/	1040 >	-0	351	3,13	23.13	0.050
3/						
4/						
5/						
6/		-				
Sample A	ppearanc	e: Pale yellow	1 - 1 20	- 01: 20		
		ation and Other Remarks		r, no odo	W	
		tion and other remains	Meso	1 -10		
			17041	nery		
BORE OR		(	nd – adjacent l	Railway) Label bottles 'G	<u>-</u> \Λ/1'	
TIME:	N: 3	О то	11:45		70 1	
BORE DEF	v. succession	4,77m		 T ABOVE GROUND LEV	VFI · ()	
DEPTH TO			(A)	VOLUME PURGED:	C/	
RESULTS	OF WATE	R QUALITY CHECK:		* O.O	b 6-	
Check No.	рН	Conductivity (mS/cm)	Turbidity	Discalled O. (mall.)	(00)	
11+4L	9.97	1.17	101 Didity	Dissolved O₂ (mg/L)	Temperature (°C)	Salinity (%)
2/4/1	9.08	1112	586	1.55	21,61	0.055
3/ 4/	9.98	1:12	351	6.79	21,89	0.056
4/			-)	6.79	22.60	0.015
5/						
6/						
	2004040	Grey	, turbie	I no odou		
Sample App			1 1111	1 1 MO	N	
		ion and Other Remarks:	1 14. 500			
			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-	
Duplicate lo	dentificati	ion and Other Remarks:	7			
Duplicate Io	dentificati	ion and Other Remarks:	7	rner – adjacent railway).	Label bottles 'Sed1'	
Duplicate lo	dentificati	ion and Other Remarks:	7	orner – adjacent railway).	Label bottles 'Sed1'	
Duplicate Io	dentificati	ion and Other Remarks:	7	rner – adjacent railway).	Label bottles 'Sed1'	
BORE OR L	OCATION	N ID: Sediment Dam 1	7	rner – adjacent railway).	Label bottles 'Sed1'	
BORE OR L	OCATION	ion and Other Remarks:	7	rner – adjacent railway).	Label bottles 'Sed1'	
BORE OR LIME:  RESULTS O	OCATION	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	7	rner – adjacent railway). Dissolved O₂ (mg/L)		
BORE OR LITIME:  RESULTS O	OCATION	NID: Sediment Dam 1	(North west co		Label bottles 'Sed1'  Temperature (°C)	Salinity (%)
BORE OR LITIME:  RESULTS O	OCATION	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)		
BORE OR L	OCATION	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)		
BORE OR L	OCATION	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)		
BORE OR L	OCATION	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)		
BORE OR L	OCATION  13:45  PF WATER  PH  11,62	NID: Sediment Dam 1 TO R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)		
BORE OR LETIME:  RESULTS OF Check No.	OCATION 13:45  PF WATER PH 14.62	NID: Sediment Dam 1 TO 12  R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	
BORE OR LETIME:  RESULTS OF Check No.	OCATION 13:45  PF WATER PH 14.62	NID: Sediment Dam 1 TO 12  R QUALITY CHECK: Conductivity (mS/cm)	(North west co	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	



BORE OR L	OCATIO	N ID: Discharge of Se	diment 1. Labe	I bottles 'DIS-Sed1'	٨	
TIME:		ТО			charge	
BORE DEPT	TH:		HEIGHT	ABOVE GROUND LE	VEL:	
DEPTH TO	AQUIFE	R:		<b>VOLUME PURGED:</b>		
RESULTS O	F WATE	R QUALITY CHECK:	,			
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O2 (mg/L)	Temperature (°C)	Salinity (%)
1/						
2/						
3/						
4/						
5/						
6/						
Sample App	earance					
Duplicate Id	entificat	ion and Other Remarks:				
	7					-
BORE OR LO	OCATIO	(	de of Racecou	rse Road, north of rail a	ccess drive). Label b	pottles 'SW'
TIME:		то		ABOVE GROUND LEY	yple	
BORE DEPT			_ HEIGHT		/EL:	
DEPTH TO A		NAME OF TAXABLE PARTY O		VOLUME PURGED:		
RESULTS O	F WATE	R QUALITY CHECK:				
Check No.	рН	Conductivity (mS/cm)	Turbidity	Dissolved O <sub>2</sub> (mg/L)	Temperature (°C)	Salinity (%)
1/						
2/						
3/						
4/						
5/						
6/						
Sample Appe	arance		•			
Duplicate Ide	ntificati	on and Other Remarks:				
				\		-

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# Appendix B

**Laboratory Report Sheets** 



## **CERTIFICATE OF ANALYSIS**

Work Order : **ES2435467** 

Client : ROBERT CARR & ASSOCIATES P/L

Contact : MS FIONA BROOKER

Address : 92 HILL STREET

**CARRINGTON NSW 2294** 

Telephone : +61 02 4902 9200

Project : 13589a

Order number : ----

C-O-C number : ---Sampler : AH
Site : ----

Quote number : NSW Custom BQ 2024

No. of samples received : 8
No. of samples analysed : 8

Page : 1 of 9

Laboratory : Environmental Division Sydney

Contact : Danae Hambly

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

Date Samples Received : 31-Oct-2024 15:41

Date Analysis Commenced : 31-Oct-2024

Date Analysis Commenced : 31-Oct-2024

Issue Date : 07-Nov-2024 12:27



Accreditation No. 825 Accredited for compliance with ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with Quality Review and Sample Receipt Notification.

### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Christopher Cameron	Laboratory Technician	Newcastle - Inorganics, Mayfield West, NSW
Dian Dao	Senior Chemist - Inorganics	Sydney Inorganics, Smithfield, NSW
Edwandy Fadjar	Organic Coordinator	Sydney Organics, Smithfield, NSW

Page : 2 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a



#### **General Comments**

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contract for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

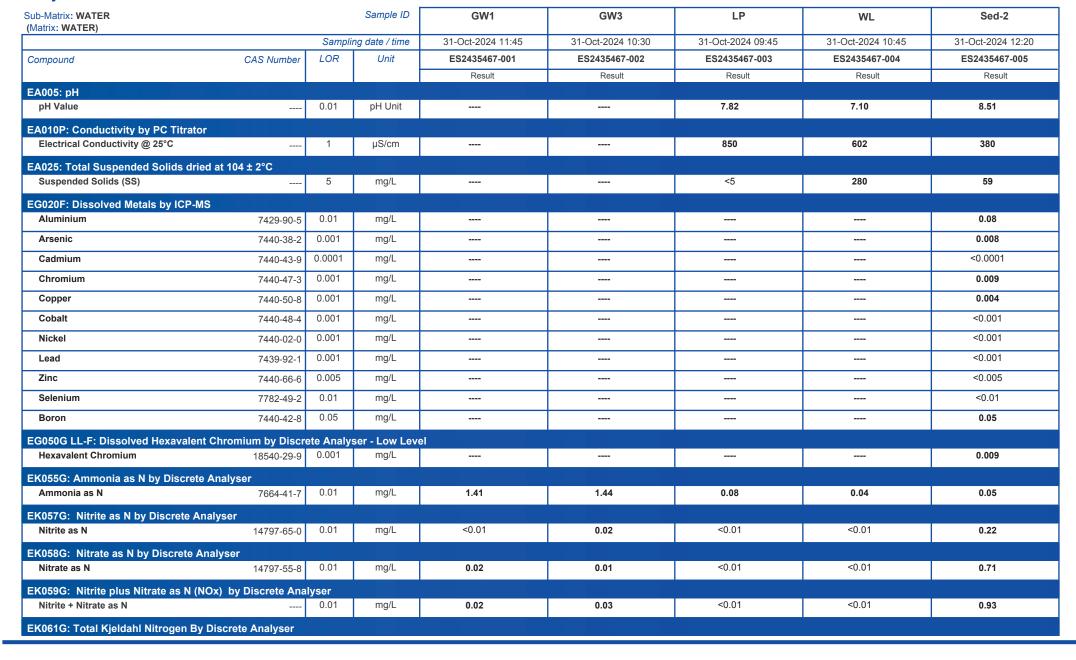
LOR = Limit of reporting

- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.

Page : 3 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

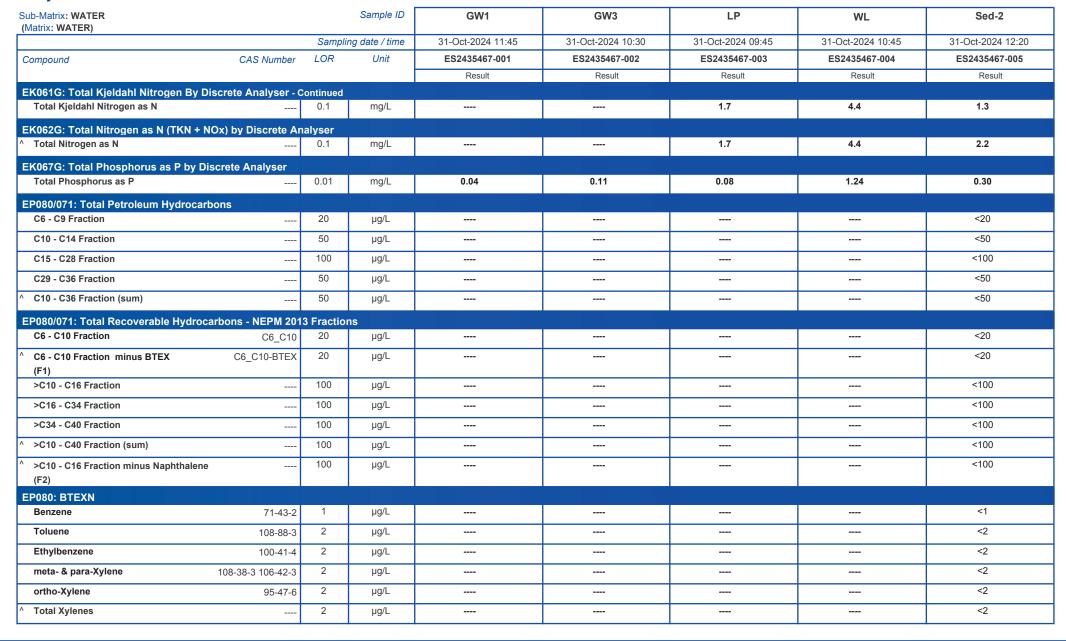




Page : 4 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589





Page : 5 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589

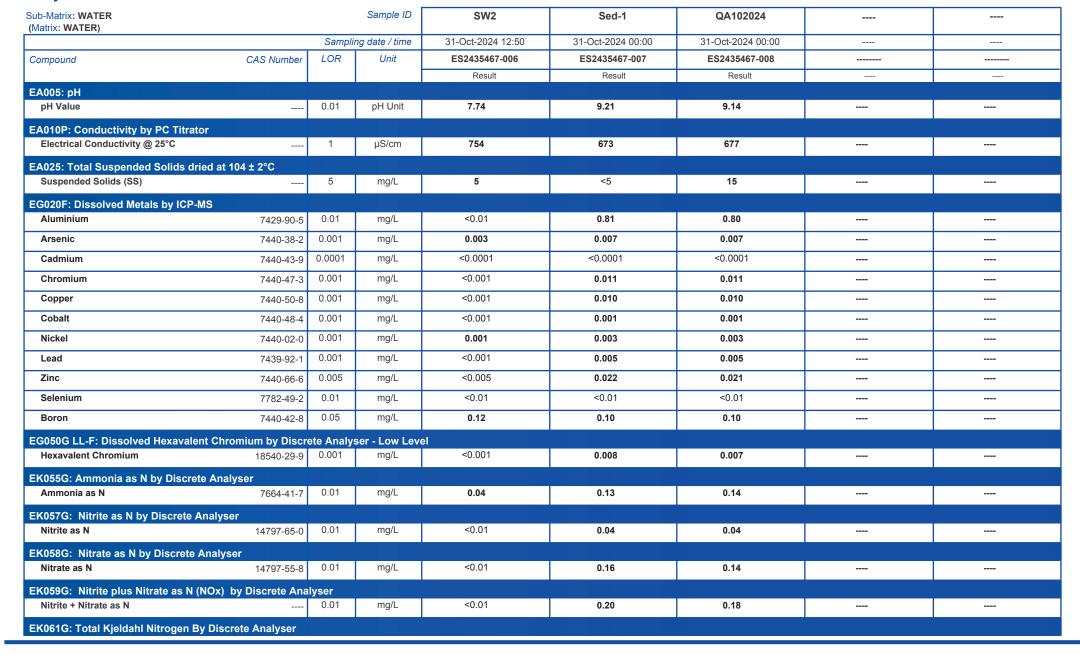




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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

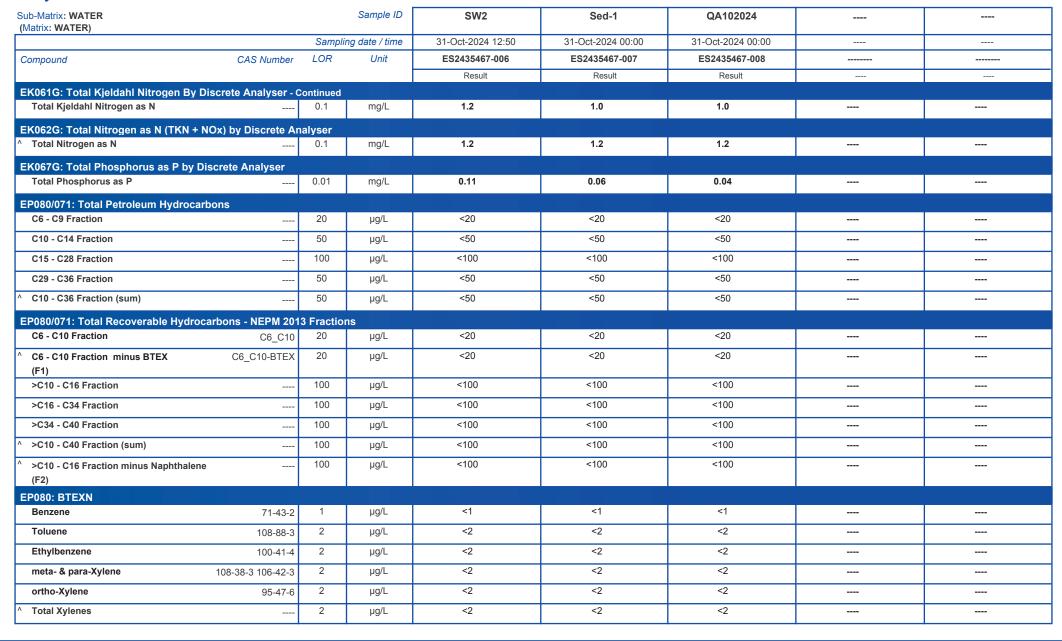




Page : 7 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

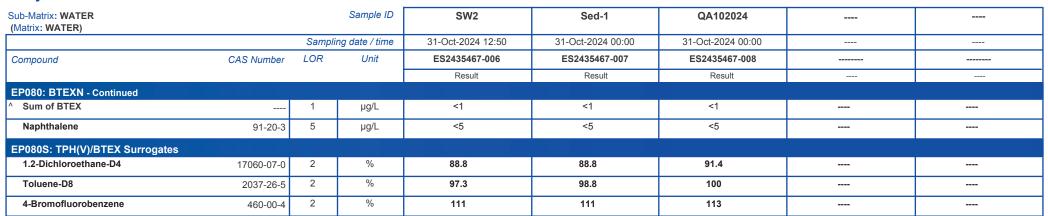




Page : 8 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589



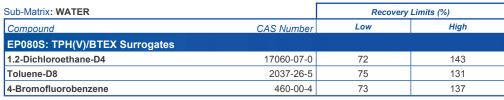


Page : 9 of 9 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

# **Surrogate Control Limits**



#### Inter-Laboratory Testing

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry / Biology).

(WATER) EA005: pH





# **QUALITY CONTROL REPORT**

**Work Order** : **ES2435467** Page : 1 of 8

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

Contact : MS FIONA BROOKER Contact : Danae Hambly

Address : 92 HILL STREET Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

CARRINGTON NSW 2294
Telephone : +61 02 4902 9200 Telephone : +61-2-8784 8555

Project : 13589a Date Samples Received : 31-Oct-2024
Order number : ---- Date Analysis Commenced : 31-Oct-2024

C-O-C number : ---- Issue Date : 07-Nov-2024

Sampler : AH
Site : ----

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

Accreditation No. 825

Accredited for compliance with ISO/IEC 17025 - Testing

This Quality Control Report contains the following information:

: 8

: 8

• Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits

Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits

Matrix Spike (MS) Report; Recovery and Acceptance Limits

: NSW Custom BQ 2024

#### Signatories

Quote number

No. of samples received

No. of samples analysed

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories	Position	Accreditation Category
Christopher Cameron	Laboratory Technician	Newcastle - Inorganics, Mayfield West, NSW
Dian Dao	Senior Chemist - Inorganics	Sydney Inorganics, Smithfield, NSW
Edwandy Fadjar	Organic Coordinator	Sydney Organics, Smithfield, NSW

Page : 2 of 8 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

# (ALS)

#### General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

\* = The final LOR has been raised due to dilution or other sample specific cause; adjusted LOR is shown in brackets. The duplicate ranges for Acceptable RPD% are applied to the final LOR where

#### Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20%.

Sub-Matrix: WATER					Laboratory Duplicate (DUP) Report							
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)			
EA005: pH (QC Lot:	6162035)											
EN2413960-002	Anonymous	EA005: pH Value		0.01	pH Unit	6.62	6.62	0.0	0% - 20%			
EN2413981-001	Anonymous	EA005: pH Value		0.01	pH Unit	4.87	4.87	0.0	0% - 20%			
EA010P: Conductivi	ty by PC Titrator (QC Lot: 61	159805)										
ES2435413-002	Anonymous	EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	637	619	2.8	0% - 20%			
ES2435027-001	Anonymous	EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	756	753	0.4	0% - 20%			
EA025: Total Suspe	nded Solids dried at 104 ± 2°	C (QC Lot: 6167913)										
ES2435416-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	168	158	6.2	0% - 20%			
ES2435467-008	QA102024	EA025H: Suspended Solids (SS)		5	mg/L	15	17	12.3	No Limit			
ES2435519-008	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	<5	<5	0.0	No Limit			
ES2435654-002	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	7	5	29.8	No Limit			
EG020F: Dissolved	Metals by ICP-MS (QC Lot: 6	162833)										
ES2435467-008	QA102024	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit			
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	0.007	0.007	0.0	No Limit			
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	0.011	0.012	0.0	0% - 50%			
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	0.001	0.001	0.0	No Limit			
		EG020A-F: Copper	7440-50-8	0.001	mg/L	0.010	0.010	0.0	0% - 50%			
		EG020A-F: Lead	7439-92-1	0.001	mg/L	0.005	0.005	0.0	No Limit			
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	0.003	0.003	0.0	No Limit			
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	0.021	0.020	6.5	No Limit			
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.80	0.78	1.6	0% - 20%			

Page : 3 of 8
Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER						Laboratory L	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG020F: Dissolved M	Metals by ICP-MS (Q	C Lot: 6162833) - continued							
ES2435467-008	QA102024	EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.0	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	0.10	0.09	0.0	No Limit
EN2413912-006	Anonymous	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	0.002	0.002	0.0	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	0.002	0.002	0.0	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.0	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.02	0.02	0.0	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.0	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.0	No Limit
EG050G LL-F: Disso	lved Hexavalent Chro	omium by Discrete Analyser - Low Level (QC Lot: 67	169032)						
ES2435467-005	Sed-2	EG050G: Hexavalent Chromium	18540-29-9	0.001	mg/L	0.009	0.010	14.8	0% - 50%
ES2435557-007	Anonymous	EG050G: Hexavalent Chromium	18540-29-9	0.001	mg/L	<0.001	<0.001	0.0	No Limit
EK055G: Ammonia a	s N by Discrete Anal	lyser (QC Lot: 6162724)							
ES2435037-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.79	0.79	0.0	0% - 20%
ES2435151-009	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.02	0.01	0.0	No Limit
EK055G: Ammonia a	s N by Discrete Anal	lyser (QC Lot: 6162727)							
ES2435467-007	Sed-1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.13	0.11	14.0	0% - 50%
ES2435557-008	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	1.70	1.74	2.1	0% - 20%
EK057G: Nitrite as N	N by Discrete Analyse	er (QC Lot: 6161569)							
ES2435467-008	QA102024	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.04	0.04	0.0	No Limit
ES2435452-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.12	0.12	0.0	0% - 50%
EK059G: Nitrite plus	s Nitrate as N (NOx)	by Discrete Analyser (QC Lot: 6162725)							
ES2435037-001	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.0	No Limit
ES2435151-009	Anonymous	EK059G: Nitrite + Nitrate as N		0.01 (0.10)*	mg/L	144	140	3.2	0% - 20%
EK059G: Nitrite plus	s Nitrate as N (NOx)	by Discrete Analyser (QC Lot: 6162726)							
ES2435467-007	Sed-1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	0.20	0.20	0.0	0% - 50%
ES2435557-008	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	0.61	0.62	2.5	0% - 20%
EK061G: Total Kjelda	ahl Nitrogen By Disc	rete Analyser (QC Lot: 6162729)							
ES2435037-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	1.4	1.3	0.0	0% - 50%
ES2435151-010	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	2.1	2.0	0.0	0% - 20%
EK067G: Total Phos	phorus as P by Discr	rete Analyser (QC Lot: 6162728)							
ES2435037-001	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	0.09	0.05	49.7	No Limit
	<b>,</b>	Endor O. Total i Hoophords do i			3. –			1-11	

Page : 4 of 8 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER						Laboratory l	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EK067G: Total Phos	phorus as P by Discre	te Analyser (QC Lot: 6162728) - continued							
ES2435151-010	Anonymous	EK067G: Total Phosphorus as P		0.01 (0.10)*	mg/L	0.48	0.51	5.6	No Limit
EK067G: Total Phos	phorus as P by Discre	te Analyser (QC Lot: 6162730)							
ES2435467-007	Sed-1	EK067G: Total Phosphorus as P		0.01	mg/L	0.06	0.06	0.0	No Limit
EP080/071: Total Pe	troleum Hydrocarbons	(QC Lot: 6159597)							
EN2413892-001	Anonymous	EP080: C6 - C9 Fraction		20	μg/L	<20	<20	0.0	No Limit
ES2435468-003	Anonymous	EP080: C6 - C9 Fraction		20	μg/L	<20	<20	0.0	No Limit
EP080/071: Total Re	coverable Hydrocarbo	ons - NEPM 2013 Fractions (QC Lot: 6159597)							
EN2413892-001	Anonymous	EP080: C6 - C10 Fraction	C6_C10	20	μg/L	<20	<20	0.0	No Limit
ES2435468-003	Anonymous	EP080: C6 - C10 Fraction	C6_C10	20	μg/L	<20	<20	0.0	No Limit
EP080: BTEXN (QC	Lot: 6159597)	1 19 3 3 3							
EN2413892-001	Anonymous	EP080: Benzene	71-43-2	1	μg/L	<1	<1	0.0	No Limit
		EP080: Toluene	108-88-3	2	μg/L	<2	<2	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	μg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	μg/L	<2	<2	0.0	No Limit
			106-42-3						
		EP080: ortho-Xylene	95-47-6	2	μg/L	<2	<2	0.0	No Limit
		EP080: Naphthalene	91-20-3	5	μg/L	<5	<5	0.0	No Limit
ES2435468-003	Anonymous	EP080: Benzene	71-43-2	1	μg/L	<1	<1	0.0	No Limit
		EP080: Toluene	108-88-3	2	μg/L	<2	<2	0.0	No Limit
		EP080: Ethylbenzene	100-41-4	2	μg/L	<2	<2	0.0	No Limit
		EP080: meta- & para-Xylene	108-38-3	2	μg/L	<2	<2	0.0	No Limit
		· · · · · · · · · · · · · · · · · · ·	106-42-3						
		EP080: ortho-Xylene	95-47-6	2	μg/L	<2	<2	0.0	No Limit
		EP080: Naphthalene	91-20-3	5	μg/L	<5	<5	0.0	No Limit

Page : 5 of 8 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a



# Method Blank (MB) and Laboratory Control Sample (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: WATER			Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
			Report	Spike	Spike Recovery (%)	Acceptable	e Limits (%)
Method: Compound CAS Nu	mber LOR	Unit	Result	Concentration	LCS	Low	High
EA005: pH (QCLot: 6162035)							
EA005: pH Value		pH Unit		7.6 pH Unit	101	98.5	102
EA010P: Conductivity by PC Titrator (QCLot: 6159805)							
EA010-P: Electrical Conductivity @ 25°C	1	μS/cm	<1	220 μS/cm	103	89.9	110
			<1	2100 μS/cm	108	90.2	111
EA025: Total Suspended Solids dried at 104 ± 2°C (QCLot: 6167913	)						
EA025H: Suspended Solids (SS)	5	mg/L	<5	150 mg/L	102	83.0	129
			<5	1000 mg/L	98.4	82.0	110
			<5	879 mg/L	99.1	83.0	118
EG020F: Dissolved Metals by ICP-MS (QCLot: 6162833)							
EG020A-F: Aluminium 7429-	90-5 0.01	mg/L	<0.01	0.5 mg/L	94.1	80.0	116
EG020A-F: Arsenic 7440-	38-2 0.001	mg/L	<0.001	0.1 mg/L	98.9	85.0	114
EG020A-F: Cadmium 7440-	43-9 0.0001	l mg/L	<0.0001	0.1 mg/L	88.1	84.0	110
EG020A-F: Chromium 7440-	47-3 0.001	mg/L	<0.001	0.1 mg/L	96.3	85.0	111
EG020A-F: Cobalt 7440-	48-4 0.001	mg/L	<0.001	0.1 mg/L	91.7	82.0	112
EG020A-F: Copper 7440-	50-8 0.001	mg/L	<0.001	0.1 mg/L	90.8	81.0	111
EG020A-F: Lead 7439-	92-1 0.001	mg/L	<0.001	0.1 mg/L	90.0	83.0	111
EG020A-F: Nickel 7440-	02-0 0.001	mg/L	<0.001	0.1 mg/L	92.2	82.0	112
EG020A-F: Selenium 7782-	49-2 0.01	mg/L	<0.01	0.1 mg/L	93.5	85.0	115
EG020A-F: Zinc 7440-	66-6 0.005	mg/L	<0.005	0.1 mg/L	94.0	81.0	117
EG020A-F: Boron 7440	42-8 0.05	mg/L	<0.05	0.5 mg/L	98.1	85.0	115
EG050G LL-F: Dissolved Hexavalent Chromium by Discrete Analyse	er - Low Level (Q	CLot: 6169032)					
EG050G: Hexavalent Chromium 18540-		mg/L	<0.001	0.05 mg/L	98.6	81.0	115
EK055G: Ammonia as N by Discrete Analyser (QCLot: 6162724)							
EK055G: Ammonia as N 7664-	41-7 0.01	mg/L	<0.01	1 mg/L	109	90.0	114
EK055G: Ammonia as N by Discrete Analyser (QCLot: 6162727)							
EK055G: Ammonia as N 7664-	41-7 0.01	mg/L	<0.01	1 mg/L	109	90.0	114
EK057G: Nitrite as N by Discrete Analyser (QCLot: 6161569)							
EK057G: Nitrite as N 14797-	65-0 0.01	mg/L	<0.01	0.5 mg/L	102	82.0	114
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCI	ot: 6162725)						
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	101	91.0	113
		-			1.5.	<u> </u>	1

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER			Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
			Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 6	162726)						
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	99.5	91.0	113
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 6162729	)						
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	10 mg/L	108	69.0	123
			<0.1	1 mg/L	117	70.0	123
			<0.1	5 mg/L	103	70.0	123
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 6162728)							
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	4.42 mg/L	101	71.3	126
			<0.01	0.442 mg/L	109	71.3	126
			<0.01	1 mg/L	105	70.0	130
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 6162730)							
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	4.42 mg/L	102	71.3	126
			<0.01	0.442 mg/L	108	71.3	126
			<0.01	1 mg/L	106	70.0	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 6159597)							
EP080: C6 - C9 Fraction	20	μg/L	<20	260 μg/L	77.4	75.0	127
EP080/071: Total Petroleum Hydrocarbons (QCLot: 6159909)							
EP071: C10 - C14 Fraction	50	μg/L	<50	400 μg/L	65.5	53.7	97.0
EP071: C15 - C28 Fraction	100	μg/L	<100	600 μg/L	67.8	63.3	107
EP071: C29 - C36 Fraction	50	μg/L	<50	400 μg/L	70.4	58.3	120
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (Q	CL ot: 6159597)						
EP080: C6 - C10 Fraction C6_C10	20	μg/L	<20	310 μg/L	80.0	75.0	127
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (Q	CL of: 6159909)						
EP071: >C10 - C16 Fraction	100	μg/L	<100	500 μg/L	67.9	53.9	95.5
EP071: >C16 - C34 Fraction	100	μg/L	<100	700 μg/L	68.5	57.8	110
EP071: >C34 - C40 Fraction	100	µg/L	<100	300 μg/L	65.4	50.5	115
EP080: BTEXN (QCLot: 6159597)				1.0	00.1		110
EP080: B1EXN (QCL01: 8159597) EP080: Benzene 71-43-2	1	μg/L	<1	10 μg/L	86.0	68.3	119
EP080: Toluene 108-88-3	2	µg/L	<2	10 μg/L	100	73.5	120
EP080: Ethylbenzene 100-41-4	2	µg/L	<2	10 µg/L	89.8	73.8	122
EP080: meta- & para-Xylene 108-38-3	2	µg/L	<2	10 μg/L	100	73.0	122
106-36-3	_	M3, -	-	10 MB, E	100	7 0.0	122
EP080: ortho-Xylene 95-47-6	2	μg/L	<2	10 μg/L	98.7	76.4	123
EP080: Naphthalene 91-20-3	5	μg/L	<5	10 μg/L	118	75.5	124
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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

#### Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

ub-Matrix: WATER				IVI	atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Acceptable	Limits (%)
aboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
G020F: Dissolved	Metals by ICP-MS (QCLot: 6162833)						
EN2413912-002	Anonymous	EG020A-F: Arsenic	7440-38-2	1 mg/L	92.9	70.0	130
		EG020A-F: Cadmium	7440-43-9	0.25 mg/L	87.6	70.0	130
		EG020A-F: Chromium	7440-47-3	1 mg/L	94.0	70.0	130
		EG020A-F: Cobalt	7440-48-4	1 mg/L	90.7	70.0	130
		EG020A-F: Copper	7440-50-8	1 mg/L	90.8	70.0	130
		EG020A-F: Lead	7439-92-1	1 mg/L	90.8	70.0	130
		EG020A-F: Nickel	7440-02-0	1 mg/L	90.5	70.0	130
		EG020A-F: Zinc	7440-66-6	1 mg/L	92.9	70.0	130
G050G LL-F: Diss	solved Hexavalent Chromium by Discrete	Analyser - Low Level (QCLot: 6169032)					
ES2435467-005	Sed-2	EG050G: Hexavalent Chromium	18540-29-9	0.05 mg/L	104	70.0	130
K055G: Ammonia	as N by Discrete Analyser (QCLot: 6162	724)					
ES2435037-001	Anonymous	EK055G: Ammonia as N	7664-41-7	1 mg/L	102	70.0	130
K055G: Ammonia	as N by Discrete Analyser (QCLot: 6162	727)					
ES2435467-007	Sed-1	EK055G: Ammonia as N	7664-41-7	1 mg/L	107	70.0	130
K057G: Nitrite as	N by Discrete Analyser (QCLot: 6161569						
ES2435452-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	111	70.0	130
	us Nitrate as N (NOx) by Discrete Analyse			3			
ES2435037-001	Anonymous	EK059G: Nitrite + Nitrate as N		0.5 mg/L	102	70.0	130
	us Nitrate as N (NOx) by Discrete Analyse			0.0 mg/2	.02		100
ES2435467-007	Sed-1			0.5 mg/L	99.8	70.0	130
		EK059G: Nitrite + Nitrate as N		0.5 mg/L	99.0	70.0	130
	dahl Nitrogen By Discrete Analyser (QCL						
ES2435151-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	102	70.0	130
EK067G: Total Pho	sphorus as P by Discrete Analyser (QCL	ot: 6162728)					
ES2435151-001	Anonymous	EK067G: Total Phosphorus as P		1 mg/L	94.5	70.0	130
K067G: Total Pho	sphorus as P by Discrete Analyser (QCL	ot: 6162730)					
ES2435467-008	QA102024	EK067G: Total Phosphorus as P		1 mg/L	106	70.0	130
P080/071: Total P	etroleum Hydrocarbons (QCLot: 6159597	7)					
EN2413892-001	Anonymous	EP080: C6 - C9 Fraction		325 μg/L	87.4	70.0	130
EP080/071: Total R	ecoverable Hydrocarbons - NEPM 2013 F						
EN2413892-001	Anonymous	EP080: C6 - C10 Fraction	C6 C10	375 μg/L	93.7	70.0	130
	CLot: 6159597)			1.0		-	

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER				Ma	trix Spike (MS) Repor	t	
				Spike	SpikeRecovery(%)	Acceptable l	imits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EP080: BTEXN (Q	CLot: 6159597) - continued						
EN2413892-001	Anonymous	EP080: Benzene	71-43-2	25 μg/L	95.6	70.0	130
		EP080: Toluene	108-88-3	25 μg/L	111	70.0	130
		EP080: Ethylbenzene	100-41-4	25 μg/L	107	70.0	130
		EP080: meta- & para-Xylene	108-38-3	25 μg/L	107	70.0	130
			106-42-3				
		EP080: ortho-Xylene	95-47-6	25 μg/L	112	70.0	130
		EP080: Naphthalene	91-20-3	25 μg/L	116	70.0	130



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

**Work Order** : **ES2435467** Page : 1 of 8

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

 Contact
 : MS FIONA BROOKER
 Telephone
 : +61-2-8784 8555

 Project
 : 13589a
 Date Samples Received
 : 31-Oct-2024

 Site
 : --- Issue Date
 : 07-Nov-2024

Sampler : AH No. of samples received : 8 Order number : --- No. of samples analysed : 8

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

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

# **Summary of Outliers**

#### **Outliers: Quality Control Samples**

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

- NO Method Blank value outliers occur.
- NO Duplicate outliers occur.
- NO Laboratory Control outliers occur.
- NO Matrix Spike outliers occur.
- For all regular sample matrices, where applicable to the methodology, 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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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a



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

#### Matrix: WATER

Quality Control Sample Type		Cor	unt	Rate	e (%)	Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected	
Laboratory Duplicates (DUP)						
TRH - Semivolatile Fraction	EP071	0	11	0.00	10.00	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)						
TRH - Semivolatile Fraction	EP071	0	11	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.

VIAUIX. VVAIER					Lvaldation	. • - Holding time	breach, V = With	ir riolaling till
Method		Sample Date	Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA005: pH								
Clear Plastic Bottle - Natural (REGIONA	L LAB) (EA005)							
LP,	WL,	31-Oct-2024				31-Oct-2024	31-Oct-2024	✓
Sed-2,	SW2,							
Sed-1,	QA102024							
EA010P: Conductivity by PC Titrator								
Clear Plastic Bottle - Natural (EA010-P)								
LP,	WL,	31-Oct-2024				01-Nov-2024	28-Nov-2024	✓
Sed-2,	SW2,							
Sed-1,	QA102024							
EA025: Total Suspended Solids dried at	104 ± 2°C							
Clear Plastic Bottle - Natural (EA025H)								
LP,	WL,	31-Oct-2024				06-Nov-2024	07-Nov-2024	✓
Sed-2,	SW2,							
Sed-1,	QA102024							
EG020F: Dissolved Metals by ICP-MS								
Clear Plastic Bottle - Nitric Acid; Filtered	d (EG020A-F)							
Sed-2,	SW2,	31-Oct-2024				04-Nov-2024	29-Apr-2025	✓
Sed-1,	QA102024							
EG050G LL-F: Dissolved Hexavalent Ch	romium by Discrete Analyser - Low Level							
Clear Plastic Bottle - NaOH Filtered (EG	050G LL-F)							
Sed-2,	SW2,	31-Oct-2024				06-Nov-2024	28-Nov-2024	✓
Sed-1,	QA102024							

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Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER					Evaluation	n: × = 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
EK055G: Ammonia as N by Discrete Analyser								
Clear Plastic Bottle - Sulfuric Acid (EK055G)								
GW1,	GW3,	31-Oct-2024				04-Nov-2024	28-Nov-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	QA102024							
EK057G: Nitrite as N by Discrete Analyser								
Clear Plastic Bottle - Natural (EK057G)								
GW1,	GW3,	31-Oct-2024				01-Nov-2024	02-Nov-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	QA102024							
EK059G: Nitrite plus Nitrate as N (NOx) by Discr	rete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)								
GW1,	GW3,	31-Oct-2024				04-Nov-2024	28-Nov-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	QA102024							
EK061G: Total Kjeldahl Nitrogen By Discrete Ana	alyser							
Clear Plastic Bottle - Sulfuric Acid (EK061G)								
LP,	WL,	31-Oct-2024	04-Nov-2024	28-Nov-2024	✓	04-Nov-2024	28-Nov-2024	✓
Sed-2,	SW2,							
Sed-1,	QA102024							
EK067G: Total Phosphorus as P by Discrete Ana	lyser							
Clear Plastic Bottle - Sulfuric Acid (EK067G)								
GW1,	GW3,	31-Oct-2024	04-Nov-2024	28-Nov-2024	✓	04-Nov-2024	28-Nov-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	QA102024							
EP080/071: Total Petroleum Hydrocarbons								
Amber Glass Bottle - Unpreserved (EP071)								
Sed-2,	SW2,	31-Oct-2024	01-Nov-2024	07-Nov-2024	✓	06-Nov-2024	11-Dec-2024	✓
Sed-1,	QA102024							
Amber VOC Vial - Sulfuric Acid (EP080)								
Sed-2,	SW2,	31-Oct-2024	01-Nov-2024	14-Nov-2024	✓	01-Nov-2024	14-Nov-2024	✓
Sed-1,	QA102024							

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Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER					Evaluation	: × = 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
EP080/071: Total Recoverable Hydroca	arbons - NEPM 2013 Fractions							
Amber Glass Bottle - Unpreserved (EP	071)							
Sed-2,	SW2,	31-Oct-2024	01-Nov-2024	07-Nov-2024	✓	06-Nov-2024	11-Dec-2024	✓
Sed-1,	QA102024							
Amber VOC Vial - Sulfuric Acid (EP080								
Sed-2,	SW2,	31-Oct-2024	01-Nov-2024	14-Nov-2024	✓	01-Nov-2024	14-Nov-2024	✓
Sed-1,	QA102024							
EP080: BTEXN								
Amber VOC Vial - Sulfuric Acid (EP080	1)							
Sed-2,	SW2,	31-Oct-2024	01-Nov-2024	14-Nov-2024	1	01-Nov-2024	14-Nov-2024	✓
Sed-1,	QA102024							

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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589



# **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: \* = Quality Control frequency not within specification: < = Quality Control frequency within specification

Matrix: WATER							not within specification ; ✓ = Quality Control frequency within specification	
Quality Control Sample Type			punt		Rate (%)		Quality Control Specification	
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation		
Laboratory Duplicates (DUP)								
Ammonia as N by Discrete analyser	EK055G	4	26	15.38	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Conductivity by Auto Titrator	EA010-P	2	17	11.76	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	2	14	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	4	35	11.43	10.00	✓	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	
рН	EA005	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Suspended Solids (High Level)	EA025H	4	35	11.43	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	16	12.50	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	3	26	11.54	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
TRH - Semivolatile Fraction	EP071	0	11	0.00	10.00	3£	NEPM 2013 B3 & ALS QC Standard	
TRH Volatiles/BTEX	EP080	2	14	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Laboratory Control Samples (LCS)								
Ammonia as N by Discrete analyser	EK055G	2	26	7.69	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Conductivity by Auto Titrator	EA010-P	2	17	11.76	8.33	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	35	5.71	5.00	1	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	
рН	EA005	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Suspended Solids (High Level)	EA025H	5	35	14.29	12.50	✓	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	3	16	18.75	15.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	6	26	23.08	15.00	✓	NEPM 2013 B3 & ALS QC Standard	
TRH - Semivolatile Fraction	EP071	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
TRH Volatiles/BTEX	EP080	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Method Blanks (MB)								
Ammonia as N by Discrete analyser	EK055G	2	26	7.69	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Conductivity by Auto Titrator	EA010-P	1	17	5.88	5.00	<b>√</b>	NEPM 2013 B3 & ALS QC Standard	
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	14	7.14	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	20	5.00	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	35	5.71	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser	EK057G	1	20	5.00	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Suspended Solids (High Level)	EA025H	2	35	5.71	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	16	6.25	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	2	26	7.69	5.00	1	NEPM 2013 B3 & ALS QC Standard	
TRH - Semivolatile Fraction	EP071	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard	

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Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER	The state of the s								
Quality Control Sample Type		Co	unt		Rate (%)		Quality Control Specification		
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation			
Method Blanks (MB) - Continued									
TRH Volatiles/BTEX	EP080	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Matrix Spikes (MS)									
Ammonia as N by Discrete analyser	EK055G	2	26	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	35	5.71	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		
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	16	6.25	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Total Phosphorus as P By Discrete Analyser	EK067G	2	26	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
TRH - Semivolatile Fraction	EP071	0	11	0.00	5.00	Ŀ	NEPM 2013 B3 & ALS QC Standard		
TRH Volatiles/BTEX	EP080	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard		

Page : 7 of 8
Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

#### **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
рН	EA005	WATER	In house: Referenced to APHA 4500 H+ B. pH of water samples is determined by ISE either manually or by automated pH meter. This method is compliant with NEPM Schedule B(3)
Conductivity by Auto Titrator	EA010-P	WATER	In house: Referenced to APHA 2510 B. This procedure determines conductivity by automated ISE. This method is compliant with NEPM Schedule B(3)
Suspended Solids (High Level)	EA025H	WATER	In house: Referenced to APHA 2540D. A gravimetric procedure employed to determine the amount of `non-filterable` residue in a aqueous sample. The prescribed GFC (1.2um) filter is rinsed with deionised water, oven dried and weighed prior to analysis. A well-mixed sample is filtered through a glass fibre filter (1.2um). The residue on the filter paper is dried at 104+/-2C. This method is compliant with NEPM Schedule B(3)
Dissolved Metals by ICP-MS - Suite A	EG020A-F	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. Samples are 0.45µm filtered prior to analysis. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct mass to charge ratios prior to their measurement by a discrete dynode ion detector.
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	WATER	In house: Referenced to APHA 3500 Cr-A & B. Samples are 0.45µm filtered prior to analysis. Hexavalent chromium is determined directly on water sample by Descrete Analyser as received by pH adjustment and colour development using dephenylcarbazide. Each run of samples is measured against a five-point calibration curve. This method is compliant with NEPM Schedule B(3).
Ammonia as N by Discrete analyser	EK055G	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)

Page : 8 of 8 Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L



Analytical Methods	Method	Matrix	Method Descriptions
TRH - Semivolatile Fraction	EP071	WATER	In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and
			quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This
			method is compliant with the QC requirements of NEPM Schedule B(3)
TRH Volatiles/BTEX	EP080	WATER	In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary
			GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a
			sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This
			method is compliant with the QC requirements of NEPM Schedule B(3)
Preparation Methods	Method	Matrix	Method Descriptions
Preparation Methods TKN/TP Digestion	Method EK061/EK067	<i>Matrix</i> WATER	Method Descriptions In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM Schedule
			· · · · · · · · · · · · · · · · · · ·
			In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM Schedule
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)
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)  In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel
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)  In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated



#### **CHAIN OF CUSTODY**

ALS Laboratory: please tick →

El Sydney: 277 Woodpark Rd. Smithfield NSW 2176 Ph 07 8764 8555 E samples swinev@aisenviro.com

□ Newpastle: 5 Rosegum Rd, Warabrook NSW 2304 Pin02 4966 9433 E'aamples.newcestie@alserviro.com

Brisbane: 32 Shand St. Stafford QLD 4053
 Ph:07-3243-7222 E:samples.brisbane@elsenviru.com

☐ Townsville: 14-15 Desma Ct, Bohle QLD 4816 Ph:07 4796 0600 E: townstille.andromental@alannylro.com

☐ Molbourns: 2-4 Westall Rd. Springvale VIC 3171 Pic03 6540 9600 E; samples melbourne@alsenviro.com

FI Azialaide: 2-1 Ruma Rd Peoralia SA 5095 Ph: 08 R369 0690 Etadelaide@alsenvirg.com

LAB OF ORIGIN:

NEWCASTLE

El Pertir: 10 Hod Way, Malaga WA 6090

Ph: 08 9209 7655 E: samples.perth@alsenviro.com

Phr 03 6331 2158 E: launoeston@alsenviro.com

☐ Launceston: 27 Wellington St. Launceston TAS 7250

CA Australia 2 Hill Street, Carrington ) 13589a		(Standard T		ard TAT (List	due date):	7/11/2	24		FOR LABORA	ATORY USE ONLY (Circle)
		(Standard )				,			100000000000000000000000000000000000000	
13589a			AT may be longer for some tests race Organics)				000 00000000000000000000000000000000000	HIDED (OL. I.)	Custody Seal In	ntact? Yes No N/A
		ALS QUO	DTE NO.: EN/222/24			Coc:	COC SEQUENCE NU	IMREK (Circle)	recalaty	le Température on Receipt. C
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NDLING/STORAGE OR DISPOSAL	L:									
SAMPLE	E DETAILS		CONTAINED INCORMATION		ANALY	SIS REQUIRE	D including SUITE	S (NB. Suite Codes mu	st be listed to attract suite	te price) Additional Information
MATRIX: Sol	MATRIX: Solid(S) Water(W)				Whe	e Metala are requi		d bottle required) or Dissolv	od (field filered bestiff bleif) ber	ed).
SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVATIVE (refer to codes below)	TOTAL BOTTLES	K055G, EK058G, EK067G Ammonia as N, Nitrate/Nitrite/NOx s N, Total Phosphorous as P)	.A005P (рН), ЕА010P (ЕС), ЕА025H suspended solids),NT-08 (ТN, IO2, NO3, NH3 & TP)	A005P (pH), EA010P (EC), EA025H suspended solids), TPH (TRH C6- 40), NT-08 (TN, NO2, NO3, NH3 & P)	(G020F Dissolved (Aluminium, vrsenic, Boron, Cadmium, hromium, Cobalt, Copper, Lead, lickel, Seleniume, Ziac)	EG050LL (Low Level Dissolved	Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.  Environmental Division Sydney Work Order Reference
GW1	21 in 2d 11:45	w	Unpreserved + Purple Plastic	2	<u> </u>	ũ º ž	— ±0.0 E	<u> </u>	ш с	ES2435467
CM3			Unpreserved + Purple Plastic	7	70					
		-	Harris de Surala Plantia		<del> /</del>			Kise		
LP	31.10.24-9:45	w	, , , , , , , , , , , , , , , , , , ,			<u>'</u>			17.	
WL	31.10.24-10:45	w		<del> </del>		<u> </u>				
Sed-2	31.10.24-12,20	w	Unpreserved + Purple + (filtered) Red + Blue Plasti Amber glass + 2x purple amber vials	9			70		70	Telephone : + 61-2-8784 8555
SW2	31.10/24-12,50	>w_	Unpreserved + Purple + (filtered) Red + Blue Plasti Amber glass + 2x purple amber vials	° 7			70	* "	70	_
Sed-1	31,40,74	. w	Unpreserved + Purple + (filtered) Red + Blue Plasti Amber glass + 2x purple amber vials	· 7			×	70	*	
SW1	And the second s	w	Unpreserved + Purple + (filtered) Red + Blue Plusti Amber glass + 2x purple amber vials	C			4.0	na unia seritativa es como terro de la como		- No samples
1A10-20-21/L	21 10.24			7			×	X	X	
				<u> </u>						
	<u> </u>			36	2	2	4	4	4	
	SAMPLE ID  GW1  GW3  LP  WL  Sed-2  Sed-1	### SEND FORMA  #### SEND FORMA  ###################################	EDD FORMAT (or defarration@rea.com.au + enviro@rea.com.au + enviro.au + enviro.au + enviro.au + enviro.au	DATE/TIME  SAMPLE ID  DATE / TIME  MATRIX  SAMPLE ID  DATE / TIME  MATRIX  TYPE & PRESERVATIVE (refer to codes below)  GW1  SILIO 24 - 10 4 W Unpreserved + Purple Plastic  WL  SILIO 24 - 10 4 W Unpreserved + Purple Plastic  WL  Sed-2  SILIO 24 - 10 4 W Unpreserved + Purple Plastic  WL  Sed-1  SW2  Sed-1  SW2  Sed-1  SW1  WUnpreserved + Purple + (filtered) Red + Blue Plastic  Wunpreserved + Purple + (filtered) Red + Blue Plastic	EDD FORMAT (or default):  Partici@rea.com.au + enviro@rea.com.au  Participe	EDD FORMAT (or default):  Pator@ma.com.au + enviro@rca.com.au  BONDLING/STORAGE OR DISPOSAL:  SAMPLE DETAILS MATRIX: Solid(S) Water(W)  DATE / TIME  MATRIX  TYPE & PRESERVATIVE (refer to codes below)  FOTAL BOTTLES  GW1  SLID.24 - N'.41 W Unpreserved + Purple Plastic  LP  21.10.24 - 10.40 W Unpreserved + Purple Plastic  WL  Sed-2  SLID.24 - 10.40 W Unpreserved + Purple Plastic  WL  Sed-2  SLID.24 - 10.40 W Unpreserved + Purple Plastic  WL  Sed-2  SLID.24 - 12.50 W Unpreserved + Purple Plastic  WL  Sed-1  SW2  SLID.24 - 12.50 W Unpreserved + Purple Plastic  WU Unpreserved + Purple Plastic  Unpreserved + Purple Plastic  WU Unpreserved + Purple Plastic  Unpreserved + Purple Plastic  WU Unpreserved + Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials  WU Unpreserved - Purple Plastic Amber glass + 2x purple amber vials	EDD FORMAT (or default):  Pating@rea.com.au + enviro@rea.com.au + enviro.com.au + enviro@rea.com.au + enviro.com.au + enviro.c	DATE/TIME: 31/6/2028	DATE/TIME: 31/A/20284  DATE/TIME: 31/A/20284	DATE/TIME: 3/ 1/9 0025.  SAMPLE DETAILS NATION: Solid: S) Water(W)  DATE/TIME: MATRIX  SAMPLE ID  DATE/TIME: MATRIX  TYPE & PRESERVATIVE (offer to codes below)  FOR STATE (S) Solid: S) Water (W)  DATE/TIME: MATRIX  TYPE & PRESERVATIVE (offer to codes below)  FOR STATE (S) Solid: S) Water (W)  DATE/TIME: MATRIX  TYPE & PRESERVATIVE (offer to codes below)  FOR STATE (S) Solid: So



# **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : ES2435467

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

Contact : MS FIONA BROOKER Contact : Danae Hambly

Address : 92 HILL STREET Address : 277-289 Woodpark Road Smithfield

NSW Australia 2164

Telephone : +61 02 4902 9200 Telephone : +61-2-8784 8555
Facsimile : +61 02 4902 9299 Facsimile : +61-2-8784 8500

Project : 13589a Page : 1 of 3

**CARRINGTON NSW 2294** 

Order number : ---- Quote number : EN2023ROBCAR0002 (NSW Custom

BQ 2024)

C-O-C number : ---- QC Level : NEPM 2013 B3 & ALS QC Standard

Site : ----Sampler : AH

**Dates** 

Date Samples Received : 31-Oct-2024 15:41 Issue Date : 31-Oct-2024

Client Requested Due : 07-Nov-2024 Scheduled Reporting Date : 07-Nov-2024

Date

**Delivery Details** 

Mode of Delivery: UndefinedSecurity Seal: Not AvailableNo. of coolers/boxes: 1Temperature: 2.4 - Ice present

Receipt Detail : No. of samples received / analysed : 8 / 8

#### **General Comments**

This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Sample(s) requiring volatile organic compound analysis received in airtight containers (ZHE).
- pH analysis will be conducted by ALS Newcastle.
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Unless otherwise stated, analytical work for this work order will be conducted at ALS Sydney, NATA accreditation no. 825, site
   no. 10911
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.

: 31-Oct-2024 Issue Date

Page

: 2 of 3 : ES2435467 Amendment 0 Work Order

Client : ROBERT CARR & ASSOCIATES P/L



# Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

• No sample container / preservation non-compliance exists.

# Summary of Sample(s) and Requested Analysis

process necessatasks. Packages as the determin tasks, that are inclif no sampling default 00:00 on is provided, the	may contain ad ation of moisture uded in the package. time is provided, the date of sampling sampling date wi	the sampling time will ag. If no sampling date ill be assumed by the ackets without a time	WATER - EA005: pH pH	WATER - EA010P Electrical Conductivity (Auto Titrator)	WATER - EA025H Suspended Solids - Standard Level	WATER - EK055G Ammonia as N By Discrete Analyser	WATER - EK058G Nitrate as N by Discrete Analyser	WATER - EK067G  Total Phosphorus as P By Discrete Analyser	WATER - NT-08 Total Nitrogen + NO2 + NO3 + NH3 + Total P
ES2435467-001	31-Oct-2024 11:43	GW3				<b>∀</b>	<b>∀</b>	<b>∀</b>	
ES2435467-003	31-Oct-2024 09:45	LP	1	<b>√</b>	<b>√</b>	,	,	,	<b>√</b>
ES2435467-004	31-Oct-2024 10:45	WL	1	<b>√</b>	<b>√</b>				<b>√</b>
ES2435467-005	31-Oct-2024 12:20	Sed-2	1	<b>√</b>	✓				<b>√</b>
ES2435467-006	31-Oct-2024 12:50	SW2	1	✓	✓				✓
ES2435467-007	31-Oct-2024 00:00	Sed-1	1	✓	1				✓
ES2435467-008	31-Oct-2024 00:00	QA102024	1	✓	1				✓
Matrix: <b>WATER</b> Laboratory sample ID  ES2435467-005  ES2435467-007  ES2435467-007	Sampling date / time 31-Oct-2024 12:20 31-Oct-2024 12:50 31-Oct-2024 00:00 31-Oct-2024 00:00	Sample ID  Sed-2 SW2 Sed-1 QA102024	★ ★ WATER - EG020F Dissolved Metals by ICPMS	MATER - EG050G LL-F bissolved Hexavalent Chromium - Low Level	★    ★	WATER - W-01			

#### Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

: 31-Oct-2024 Issue Date

Page

: 3 of 3 : ES2435467 Amendment 0 Work Order

Client : ROBERT CARR & ASSOCIATES P/L



#### Requested Deliverables

ADMINISTRATOR		
- *AU Certificate of Analysis - NATA (COA)	Email	administrator@rca.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	administrator@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	administrator@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	administrator@rca.com.au
- A4 - AU Tax Invoice (INV)	Email	administrator@rca.com.au
- Chain of Custody (CoC) (COC)	Email	administrator@rca.com.au
- EDI Format - ENMRG (ENMRG)	Email	administrator@rca.com.au
- EDI Format - ESDAT (ESDAT)	Email	administrator@rca.com.au
ALL INVOICES		
- A4 - AU Tax Invoice (INV)	Email	administrator@rca.com.au
ENVIRO		
- *AU Certificate of Analysis - NATA (COA)	Email	enviro@rca.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	enviro@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	enviro@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	enviro@rca.com.au
- A4 - AU Tax Invoice (INV)	Email	enviro@rca.com.au
- Chain of Custody (CoC) (COC)	Email	enviro@rca.com.au
- EDI Format - ENMRG (ENMRG)	Email	enviro@rca.com.au
- EDI Format - ESDAT (ESDAT)	Email	enviro@rca.com.au
FIONA BROOKER		
- *AU Certificate of Analysis - NATA (COA)	Email	fionab@rca.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	fionab@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	fionab@rca.com.au

Email

Email

Email

Email

fionab@rca.com.au

fionab@rca.com.au

fionab@rca.com.au

fionab@rca.com.au

# - EDI Format - ESDAT (ESDAT) Inter-Laboratory Testing

- Chain of Custody (CoC) (COC)

- EDI Format - ENMRG (ENMRG)

Analysis conducted by ALS Newcastle, NATA accreditation no. 825, site no. 1656 (Chemistry / Biology). (WATER) EA005: pH

- A4 - AU Sample Receipt Notification - Environmental HT (SRN)



# **CERTIFICATE OF ANALYSIS**

**Work Order** : ES2439077

Client **ROBERT CARR & ASSOCIATES P/L** 

Contact : MS FIONA BROOKER

Address : 92 HILL STREET

**CARRINGTON NSW 2294** 

Telephone : +61 02 4902 9200

**Project** : 13589a Order number : 13589a

C-O-C number : ----

Sampler : Anh Son Hoang

Site : ----

Quote number : EN/222 No. of samples received : 9 No. of samples analysed

Page : 1 of 10

Laboratory : Environmental Division Sydney

Contact : Customer Services ES

Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

Telephone : +61-2-8784 8555

**Date Samples Received** : 29-Nov-2024 14:14

**Date Analysis Commenced** : 29-Nov-2024

Issue Date · 10-Dec-2024 15:59





Accredited for compliance with ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Certificate of Analysis contains the following information:

: 9

- General Comments
- Analytical Results
- Surrogate Control Limits

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with **Quality Review and Sample Receipt Notification.** 

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Accreditation Category

Ankit Joshi Senior Chemist - Inorganics Sydney Inorganics, Smithfield, NSW Edwandy Fadjar Organic Coordinator Sydney Organics, Smithfield, NSW

Page : 2 of 10 Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

# General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis.

Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

When sampling time information is not provided by the client, sampling dates are shown without a time component. In these instances, the time component has been assumed by the laboratory for processing purposes.

Where a result is required to meet compliance limits the associated uncertainty must be considered. Refer to the ALS Contract for details.

Key: CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

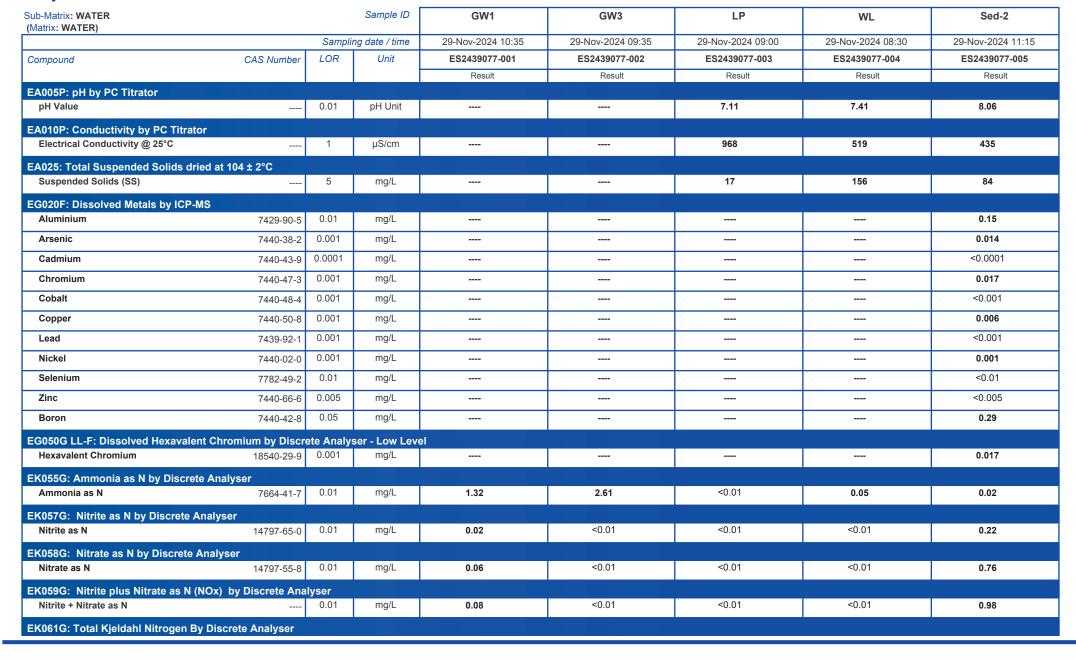
- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.
- EP080: Where reported, Total Xylenes is the sum of the reported concentrations of m&p-Xylene and o-Xylene at or above the LOR.
- EP132: Where reported, Total PAH reported as the sum of Naphthalene, Acenaphthylene, Acenaphthene, Fluorene, Phenanthrene, Anthracene, Fluoranthene, Pyrene, Benz(a)anthracene, Chrysene, Benzo(b)fluoranthene, Benzo(k)fluoranthene, Benzo(a)pyrene, Indeno(1,2,3-cd)pyrene, Dibenz(a,h)anthracene and Benzo(g,h,i)perylene.



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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a





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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589





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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

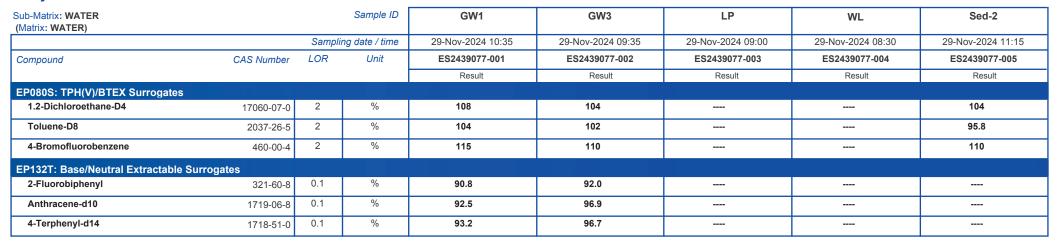




Page : 6 of 10 Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589

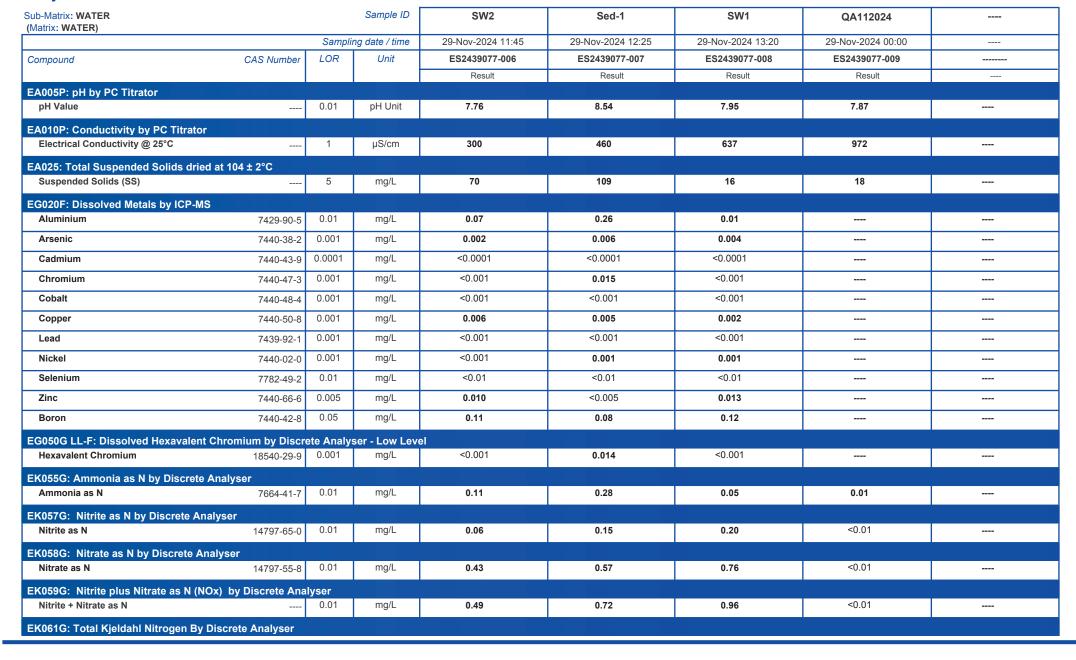




Page : 7 of 10 Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

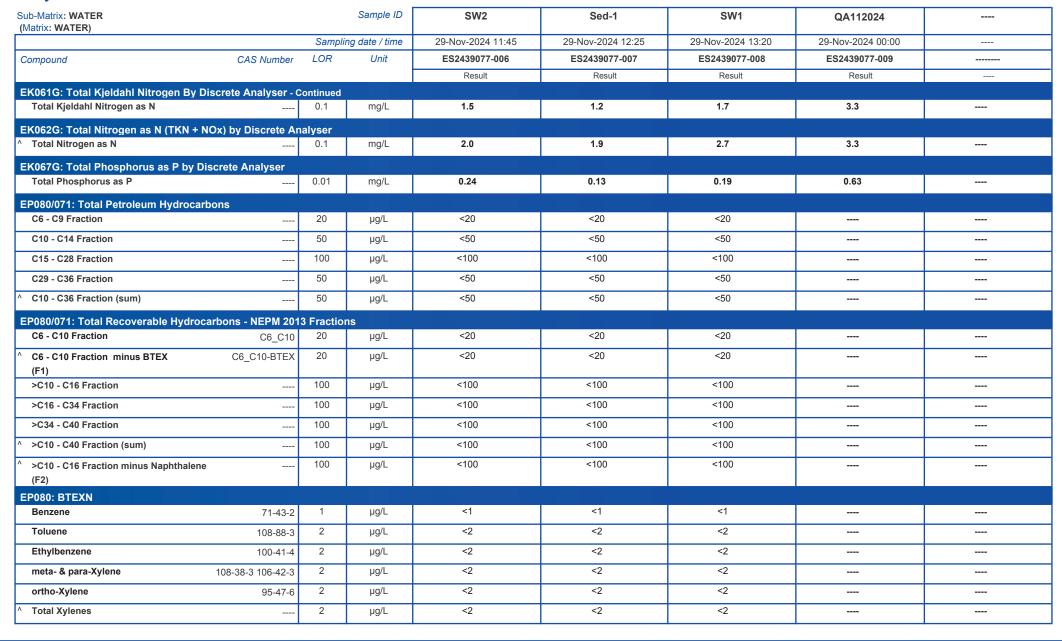




Page : 8 of 10 Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589

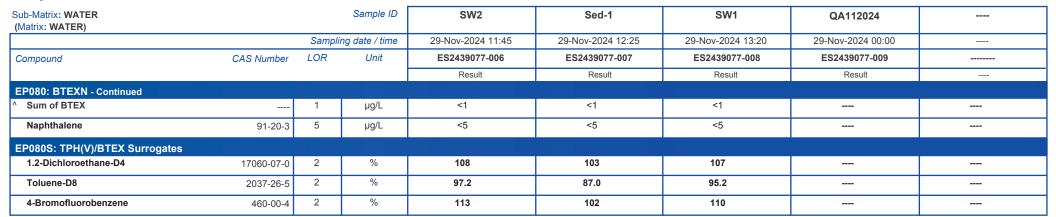




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# **Surrogate Control Limits**

Sub-Matrix: WATER		Recovery Limits (%)				
Compound	CAS Number	Low	High			
EP080S: TPH(V)/BTEX Surrogates						
1.2-Dichloroethane-D4	17060-07-0	72	143			
Toluene-D8	2037-26-5	75	131			
4-Bromofluorobenzene	460-00-4	73	137			
EP132T: Base/Neutral Extractable Surrogates						
2-Fluorobiphenyl	321-60-8	43	135			
Anthracene-d10	1719-06-8	48	138			
4-Terphenyl-d14	1718-51-0	48	144			





# **QUALITY CONTROL REPORT**

Work Order : **ES2439077** Page : 1 of 10

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

Contact : MS FIONA BROOKER Contact : Customer Services ES

Address : 92 HILL STREET Address : 277-289 Woodpark Road Smithfield NSW Australia 2164

**CARRINGTON NSW 2294** 

Telephone : +61 02 4902 9200 Telephone : +61-2-8784 8555

Project: 13589aDate Samples Received: 29-Nov-2024Order number: 13589aDate Analysis Commenced: 29-Nov-2024

C-O-C number : ---- Issue Date : 10-Dec-2024

Sampler : Anh Son Hoang

No. of samples received : 9

No. of samples analysed : 9

Accredited for compliance with ISO/IEC 17025 - Testing

Accreditation No. 825

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted, unless the sampling was conducted by ALS. This document shall not be reproduced, except in full.

This Quality Control Report contains the following information:

: EN/222

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

#### **Signatories**

Site
Quote number

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

 Signatories
 Position
 Accreditation Category

 Ankit Joshi
 Senior Chemist - Inorganics
 Sydney Inorganics, Smithfield, NSW

 Edwandy Fadjar
 Organic Coordinator
 Sydney Organics, Smithfield, NSW

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# General Comments

The analytical procedures used by ALS have been developed from established internationally recognised procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are fully validated and are often at the client request.

Where moisture determination has been performed, results are reported on a dry weight basis.

Where a reported less than (<) result is higher than the LOR, this may be due to primary sample extract/digestate dilution and/or insufficient sample for analysis. Where the LOR of a reported result differs from standard LOR, this may be due to high moisture content, insufficient sample (reduced weight employed) or matrix interference.

Key: Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society.

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

\* = The final LOR has been raised due to dilution or other sample specific cause; adjusted LOR is shown in brackets. The duplicate ranges for Acceptable RPD% are applied to the final LOR where applicable.

#### Laboratory Duplicate (DUP) Report

The quality control term Laboratory Duplicate refers to a randomly selected intralaboratory split. Laboratory duplicates provide information regarding method precision and sample heterogeneity. The permitted ranges for the Relative Percent Deviation (RPD) of Laboratory Duplicates are specified in ALS Method QWI-EN/38 and are dependent on the magnitude of results in comparison to the level of reporting: Result < 10 times LOR: No Limit: Result between 10 and 20 times LOR: 0% - 50%: Result > 20 times LOR: 0% - 20%.

Sub-Matrix: WATER						Laboratory L	Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EA005P: pH by PC T	Titrator (QC Lot: 62	245913)							
ES2439077-003	LP	EA005-P: pH Value		0.01	pH Unit	7.11	7.49	5.2	0% - 20%
ES2439622-001	Anonymous	EA005-P: pH Value		0.01	pH Unit	7.03	6.95	1.1	0% - 20%
EA010P: Conductivi	ty by PC Titrator(	QC Lot: 6234805)							
ES2439101-011	Anonymous	EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	11100	11000	0.7	0% - 20%
ES2439101-004	Anonymous	EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	95300	94100	1.2	0% - 20%
ES2439101-013	Anonymous	EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	1700	1700	0.4	0% - 20%
EA025: Total Suspen	nded Solids dried a	at 104 ± 2°C (QC Lot: 6232131)							
ES2438903-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	7100	7560	6.1	0% - 20%
ES2439018-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	3970	3670	7.9	0% - 20%
ES2439077-006	SW2	EA025H: Suspended Solids (SS)		5	mg/L	70	66	5.9	0% - 50%
ES2439361-003	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	39	38	3.3	No Limit
EG020F: Dissolved	Metals by ICP-MS	(QC Lot: 6229585)							
ES2439077-005	Sed-2	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	0.014	0.013	0.0	0% - 50%
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	0.017	0.017	0.0	0% - 50%
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	0.006	0.006	0.0	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	0.001	0.001	0.0	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.0	No Limit

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Client : ROBERT CARR & ASSOCIATES P/L



Laboratory sample ID				Laboratory Duplicate (DUP) Report					
	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EG020F: Dissolved	Metals by ICP-MS (QC	Lot: 6229585) - continued							
ES2439077-005	Sed-2	EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.15	0.15	0.0	0% - 50%
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.0	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	0.29	0.14	67.9	No Limit
ES2439134-015	Anonymous	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.0	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	0.002	0.002	0.0	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	0.004	0.004	0.0	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.0	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	0.004	0.004	0.0	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.0	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	<0.01	0.0	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.0	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.0	No Limit
EG050G LL-F: Disso	olved Hexavalent Chro	mium by Discrete Analyser - Low Level (QC Lot: 62:	29406)						
ES2439077-005	Sed-2	EG050G: Hexavalent Chromium	18540-29-9	0.001	mg/L	0.017	0.017	0.0	0% - 50%
EK055G: Ammonia	as N by Discrete Analy	ser (QC Lot: 6229252)							
ES2438867-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	9.43	9.40	0.3	0% - 20%
ES2439076-003	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	13.2	13.2	0.2	0% - 20%
EK057G: Nitrite as	N by Discrete Analyser	· (QC Lot: 6225673)							
ES2439077-001	GW1	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.02	0.02	0.0	No Limit
ES2439088-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01 (1.00)*	mg/L	192	215	11.3	0% - 20%
EK059G: Nitrite plu	s Nitrate as N (NOx) b	y Discrete Analyser (QC Lot: 6229253)							
ES2438867-001	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	0.44	0.41	7.2	0% - 20%
ES2439076-003	Anonymous	EK059G: Nitrite + Nitrate as N		0.01	mg/L	20.0	20.0	0.1	0% - 20%
EK059G: Nitrite plu	s Nitrate as N (NOx) b	y Discrete Analyser (QC Lot: 6229254)							
ES2439077-009	QA112024	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.0	No Limit
EK061G: Total Kjeld	lahl Nitrogen By Discre	ete Analyser (QC Lot: 6229249)							
ES2438867-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1 (1.0)*	mg/L	32.1	31.2	2.9	0% - 20%
ES2439066-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1 (2.0)*	mg/L	163	165	1.2	0% - 20%
EK061G: Total Kield		ete Analyser (QC Lot: 6229251)							
ES2439077-004	WL	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	4.7	4.3	8.1	0% - 20%
ES2439137-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	0.3	0.2	41.4	No Limit
	-	te Analyser (QC Lot: 6229248)							
ES2438867-001	Anonymous	EK067G: Total Phosphorus as P		0.01 (0.10)*	mg/L	10.4	9.77	6.3	0% - 20%
ES2439066-001	Anonymous	EK067G: Total Phosphorus as P		0.01 (0.10)*	mg/L	68.3	71.2	4.2	0% - 20%

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER			Laboratory Duplicate (DUP) Repo						rt		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)		
EK067G: Total Phos	phorus as P by Discre	ete Analyser (QC Lot: 6229250)	l i								
ES2439077-004	WL	EK067G: Total Phosphorus as P		0.01	mg/L	1.33	1.25	5.9	0% - 20%		
ES2439137-001	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	0.27	0.26	0.0	0% - 20%		
EP080/071: Total Pe	troleum Hydrocarbon	s (QC Lot: 6226628)									
ES2439010-013	Anonymous	EP071: C15 - C28 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: C10 - C14 Fraction		50	μg/L	<50	<50	0.0	No Limit		
		EP071: C29 - C36 Fraction		50	μg/L	<50	<50	0.0	No Limit		
ES2439010-009	Anonymous	EP071: C15 - C28 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: C10 - C14 Fraction		50	μg/L	<50	<50	0.0	No Limit		
		EP071: C29 - C36 Fraction		50	μg/L	<50	<50	0.0	No Limit		
EP080/071: Total Pe	troleum Hydrocarbon	s (QC Lot: 6228353)									
ES2439077-001	GW1	EP080: C6 - C9 Fraction		20	μg/L	<20	<20	0.0	No Limit		
ES2439201-005	Anonymous	EP080: C6 - C9 Fraction		20	μg/L	280	270	0.0	0% - 50%		
EP080/071: Total Re	coverable Hydrocarbo	ons - NEPM 2013 Fractions (QC Lot: 6226628)									
ES2439010-013	Anonymous	EP071: >C10 - C16 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: >C16 - C34 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: >C34 - C40 Fraction		100	μg/L	<100	<100	0.0	No Limit		
ES2439010-009	Anonymous	EP071: >C10 - C16 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: >C16 - C34 Fraction		100	μg/L	<100	<100	0.0	No Limit		
		EP071: >C34 - C40 Fraction		100	μg/L	<100	<100	0.0	No Limit		
EP080/071: Total Re	coverable Hydrocarbo	ons - NEPM 2013 Fractions (QC Lot: 6228353)									
ES2439077-001	GW1	EP080: C6 - C10 Fraction	C6_C10	20	μg/L	<20	<20	0.0	No Limit		
ES2439201-005	Anonymous	EP080: C6 - C10 Fraction	C6_C10	20	μg/L	220	220	0.0	0% - 50%		
EP080: BTEXN (QC	Lot: 6228353)										
ES2439077-001	GW1	EP080: Benzene	71-43-2	1	μg/L	<1	<1	0.0	No Limit		
		EP080: Toluene	108-88-3	2	μg/L	<2	<2	0.0	No Limit		
		EP080: Ethylbenzene	100-41-4	2	μg/L	<2	<2	0.0	No Limit		
		EP080: meta- & para-Xylene	108-38-3	2	μg/L	<2	<2	0.0	No Limit		
		. ,	106-42-3								
		EP080: ortho-Xylene	95-47-6	2	μg/L	<2	<2	0.0	No Limit		
		EP080: Naphthalene	91-20-3	5	μg/L	<5	<5	0.0	No Limit		
ES2439201-005	Anonymous	EP080: Benzene	71-43-2	1	μg/L	<1	<1	0.0	No Limit		
		EP080: Toluene	108-88-3	2	μg/L	<2	<2	0.0	No Limit		
		EP080: Ethylbenzene	100-41-4	2	μg/L	<2	<2	0.0	No Limit		
		EP080: meta- & para-Xylene	108-38-3 106-42-3	2	μg/L	<2	<2	0.0	No Limit		
		EP080: ortho-Xylene	95-47-6	2	μg/L	<2	<2	0.0	No Limit		
		EP080: Naphthalene	91-20-3	5	μg/L	<5	<5	0.0	No Limit		

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER				Laboratory Duplicate (DUP) Report								
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)			
EP132B: Polynucle	ar Aromatic Hydroca	rbons (QC Lot: 6226578)										
ES2439077-001	GW1	EP132: Benzo(a)pyrene	50-32-8	0.05	μg/L	<0.05	<0.05	0.0	No Limit			
		EP132: 3-Methylcholanthrene	56-49-5	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: 2-Methylnaphthalene	91-57-6	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: 7.12-Dimethylbenz(a)anthracene	57-97-6	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Acenaphthene	83-32-9	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Acenaphthylene	208-96-8	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Anthracene	120-12-7	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Benz(a)anthracene	56-55-3	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Benzo(b+j)fluoranthene	205-99-2	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
			205-82-3									
		EP132: Benzo(e)pyrene	192-97-2	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Benzo(g.h.i)perylene	191-24-2	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Benzo(k)fluoranthene	207-08-9	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Chrysene	218-01-9	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Coronene	191-07-1	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Dibenz(a.h)anthracene	53-70-3	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Fluoranthene	206-44-0	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Fluorene	86-73-7	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Indeno(1.2.3.cd)pyrene	193-39-5	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Naphthalene	91-20-3	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Perylene	198-55-0	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Phenanthrene	85-01-8	0.1	μg/L	<0.1	<0.1	0.0	No Limit			
		EP132: Pyrene	129-00-0	0.1	μg/L	<0.1	<0.1	0.0	No Limit			

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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a



#### Method Blank (MB) and Laboratory Control Sample (LCS) Report

The quality control term Method / Laboratory Blank refers to an analyte free matrix to which all reagents are added in the same volumes or proportions as used in standard sample preparation. The purpose of this QC parameter is to monitor potential laboratory contamination. The quality control term Laboratory Control Sample (LCS) refers to a certified reference material, or a known interference free matrix spiked with target analytes. The purpose of this QC parameter is to monitor method precision and accuracy independent of sample matrix. Dynamic Recovery Limits are based on statistical evaluation of processed LCS.

Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	ort		
				Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)		
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High		
EA005P: pH by PC Titrator (QCLot: 6245913)										
EA005-P: pH Value			pH Unit		4 pH Unit	99.8	98.8	101		
					7 pH Unit	99.7	99.2	101		
EA010P: Conductivity by PC Titrator (QCLot: 6234805)										
EA010-P: Electrical Conductivity @ 25°C		1	μS/cm	<1	220 μS/cm	104	89.9	110		
				<1	2100 μS/cm	105	90.2	111		
EA025: Total Suspended Solids dried at 104 ± 2°C (QCLot	: 6232131)									
EA025H: Suspended Solids (SS)		5	mg/L	<5	150 mg/L	100	83.0	129		
				<5	1000 mg/L	108	82.0	110		
				<5	879 mg/L	109	83.0	118		
EG020F: Dissolved Metals by ICP-MS (QCLot: 6229585)										
EG020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	107	80.0	116		
EG020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	106	85.0	114		
EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	106	84.0	110		
EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	105	85.0	111		
EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	103	82.0	112		
EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	0.1 mg/L	104	81.0	111		
EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	107	83.0	111		
EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	104	82.0	112		
EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	106	85.0	115		
EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	0.1 mg/L	108	81.0	117		
EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	0.5 mg/L	105	85.0	115		
EG050G LL-F: Dissolved Hexavalent Chromium by Discret	e Analyser - Lo	w Level (QCLot: (	6229406)							
EG050G: Hexavalent Chromium	18540-29-9	0.001	mg/L	<0.001	0.05 mg/L	101	81.0	115		
EK055G: Ammonia as N by Discrete Analyser (QCLot: 622	29252)									
EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	99.7	90.0	114		
EK057G: Nitrite as N by Discrete Analyser (QCLot: 62256	73)									
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	99.9	82.0	114		
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analy	ser (QCI ot: 62	29253)								
EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.5 mg/L	104	91.0	113		
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analy	rear (OCL at 62	20254)								
EROSSO. Withte plus with ate as w (NOX) by Discrete Allaly	SEF (QUEUL 02	23234)								

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER			Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
			Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)
Method: Compound CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 6	229254) - continu	ed					
EK059G: Nitrite + Nitrate as N	0.01	mg/L	<0.01	0.5 mg/L	101	91.0	113
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 6229249)							
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	10 mg/L	90.2	69.0	123
			<0.1	1 mg/L	105	70.0	123
			<0.1	5 mg/L	97.6	70.0	123
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QCLot: 6229251)							
EK061G: Total Kjeldahl Nitrogen as N	0.1	mg/L	<0.1	10 mg/L	90.5	69.0	123
			<0.1	1 mg/L	105	70.0	123
			<0.1	5 mg/L	97.6	70.0	123
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 6229248)							
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	4.42 mg/L	101	71.3	126
			<0.01	0.442 mg/L	101	71.3	126
			<0.01	1 mg/L	109	70.0	130
EK067G: Total Phosphorus as P by Discrete Analyser (QCLot: 6229250)							
EK067G: Total Phosphorus as P	0.01	mg/L	<0.01	4.42 mg/L	103	71.3	126
			<0.01	0.442 mg/L	102	71.3	126
			<0.01	1 mg/L	115	70.0	130
EP080/071: Total Petroleum Hydrocarbons (QCLot: 6226628)							
EP071: C10 - C14 Fraction	50	μg/L	<50	400 μg/L	76.0	53.7	97.0
EP071: C15 - C28 Fraction	100	μg/L	<100	600 μg/L	98.4	63.3	107
EP071: C29 - C36 Fraction	50	μg/L	<50	400 μg/L	102	58.3	120
EP080/071: Total Petroleum Hydrocarbons (QCLot: 6228353)							
EP080: C6 - C9 Fraction	20	μg/L	<20	260 μg/L	102	75.0	127
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC	Lot: 6226628)						
EP071: >C10 - C16 Fraction	100	μg/L	<100	500 μg/L	68.3	53.9	95.5
EP071: >C16 - C34 Fraction	100	μg/L	<100	700 μg/L	85.0	57.8	110
EP071: >C34 - C40 Fraction	100	μg/L	<100	300 μg/L	81.5	50.5	115
EP080/071: Total Recoverable Hydrocarbons - NEPM 2013 Fractions (QC	tl of: 6228353)						
EP080: C6 - C10 Fraction C6_C10	20	μg/L	<20	310 μg/L	106	75.0	127
EP080: BTEXN (QCLot: 6228353)							
EP080: Benzene 71-43-2	1	μg/L	<1	10 μg/L	102	68.3	119
EP080: Toluene 108-88-3	2	μg/L	<2	10 μg/L	105	73.5	120
EP080: Ethylbenzene 100-41-4	2	μg/L	<2	10 μg/L	98.2	73.8	122
EP080: meta- & para-Xylene 108-38-3	2	μg/L	<2	10 μg/L	104	73.0	122
106-42-3		1.5			104		122

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Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a



Sub-Matrix: WATER			Method Blank (MB)		Laboratory Control Spike (LC	LCS) Report		
			Report	Spike	Spike Recovery (%)	Acceptable	Limits (%)	
Method: Compound CAS Num	per LOR	Unit	Result	Concentration	LCS	Low	High	
EP080: BTEXN (QCLot: 6228353) - continued								
EP080: ortho-Xylene 95-47		μg/L	<2	10 μg/L	101	76.4	123	
EP080: Naphthalene 91-20	3 5	μg/L	<5	10 μg/L	105	75.5	124	
EP132B: Polynuclear Aromatic Hydrocarbons (QCLot: 6226578)								
EP132: 3-Methylcholanthrene 56-49	5 0.1	μg/L	<0.1	2 μg/L	114	60.0	120	
EP132: 2-Methylnaphthalene 91-57	6 0.1	μg/L	<0.1	2 μg/L	96.3	59.0	123	
EP132: 7.12-Dimethylbenz(a)anthracene 57-97	6 0.1	μg/L	<0.1	2 μg/L	130	36.0	144	
EP132: Acenaphthene 83-32	9 0.1	μg/L	<0.1	2 μg/L	98.8	64.0	122	
EP132: Acenaphthylene 208-96	8 0.1	μg/L	<0.1	2 μg/L	98.2	64.0	126	
EP132: Anthracene 120-12	7 0.1	μg/L	<0.1	2 μg/L	108	65.0	127	
EP132: Benz(a)anthracene 56-55	3 0.1	μg/L	<0.1	2 μg/L	108	64.0	130	
EP132: Benzo(a)pyrene 50-32	8 0.05	μg/L	<0.05	2 μg/L	109	64.0	126	
EP132: Benzo(b+j)fluoranthene 205-99	2 0.1	μg/L	<0.1	2 μg/L	111	62.0	126	
205-82								
EP132: Benzo(e)pyrene 192-97		μg/L	<0.1	2 μg/L	109	62.0	126	
EP132: Benzo(g.h.i)perylene	2 0.1	μg/L	<0.1	2 μg/L	108	56.0	126	
EP132: Benzo(k)fluoranthene 207-08	9 0.1	μg/L	<0.1	2 μg/L	108	68.0	130	
EP132: Chrysene 218-01	9 0.1	μg/L	<0.1	2 μg/L	109	66.0	130	
EP132: Coronene 191-07	1 0.1	μg/L	<0.1	2 μg/L	102	35.0	133	
EP132: Dibenz(a.h)anthracene 53-70	3 0.1	μg/L	<0.1	2 μg/L	108	58.0	128	
EP132: Fluoranthene 206-44	0 0.1	μg/L	<0.1	2 μg/L	107	65.0	127	
EP132: Fluorene 86-73	7 0.1	μg/L	<0.1	2 μg/L	101	64.0	124	
EP132: Indeno(1.2.3.cd)pyrene 193-39	5 0.1	μg/L	<0.1	2 μg/L	108	57.0	127	
EP132: Naphthalene 91-20	3 0.1	μg/L	<0.1	2 μg/L	92.0	54.0	128	
EP132: Perylene 198-55	0 0.1	μg/L	<0.1	2 μg/L	110	66.0	130	
EP132: Phenanthrene 85-01	8 0.1	μg/L	<0.1	2 μg/L	106	65.0	129	
EP132: Pyrene 129-00	0 0.1	μg/L	<0.1	2 μg/L	107	66.0	128	

#### Matrix Spike (MS) Report

The quality control term Matrix Spike (MS) refers to an intralaboratory split sample spiked with a representative set of target analytes. The purpose of this QC parameter is to monitor potential matrix effects on analyte recoveries. Static Recovery Limits as per laboratory Data Quality Objectives (DQOs). Ideal recovery ranges stated may be waived in the event of sample matrix interference.

Sub-Matrix: WATER	Matrix Spike (MS) Report					
	Spike	SpikeRecovery(%)	Acceptable l	Limits (%)		
Laboratory sample ID Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High

EG020F: Dissolved Metals by ICP-MS (QCLot: 6229585)

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER						t	
				Spike	SpikeRecovery(%)	Acceptable	Limits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG020F: Dissolved	Metals by ICP-MS (QCLot: 6229585) - continued						
ES2439077-006	SW2	EG020A-F: Arsenic	7440-38-2	1 mg/L	102	70.0	130
		EG020A-F: Cadmium	7440-43-9	0.25 mg/L	104	70.0	130
		EG020A-F: Chromium	7440-47-3	1 mg/L	104	70.0	130
		EG020A-F: Cobalt	7440-48-4	1 mg/L	108	70.0	130
		EG020A-F: Copper	7440-50-8	1 mg/L	102	70.0	130
		EG020A-F: Lead	7439-92-1	1 mg/L	108	70.0	130
		EG020A-F: Nickel	7440-02-0	1 mg/L	102	70.0	130
		EG020A-F: Zinc	7440-66-6	1 mg/L	105	70.0	130
EG050G LL-F: Diss	olved Hexavalent Chromium by Discrete Analyser - Lo	w Level (QCLot: 6229406)					
ES2439077-005	Sed-2	EG050G: Hexavalent Chromium	18540-29-9	0.05 mg/L	111	70.0	130
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 6229252)						
ES2438867-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.5 mg/L	# Not	70.0	130
					Determined		
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 6225673)						
ES2439077-001	GW1	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	105	70.0	130
EK059G: Nitrite plu	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 62	29253)					
ES2438867-001	Anonymous	EK059G: Nitrite + Nitrate as N		0.5 mg/L	103	70.0	130
	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 62			oro mg. z			
ES2439077-009	QA112024			0.5 mg/L	103	70.0	130
		EK059G: Nitrite + Nitrate as N		0.5 mg/L	103	70.0	150
<u> </u>	dahl Nitrogen By Discrete Analyser (QCLot: 6229249)						
ES2438975-001	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		10 mg/L	90.7	70.0	130
EK061G: Total Kjel	dahl Nitrogen By Discrete Analyser (QCLot: 6229251)						
ES2439077-005	Sed-2	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	93.7	70.0	130
EK067G: Total Pho	sphorus as P by Discrete Analyser (QCLot: 6229248)						
ES2438975-001	Anonymous	EK067G: Total Phosphorus as P		1 mg/L	# Not	70.0	130
		·			Determined		
EK067G: Total Pho	sphorus as P by Discrete Analyser (QCLot: 6229250)						
ES2439077-005	Sed-2	EK067G: Total Phosphorus as P		1 mg/L	107	70.0	130
EP080/071: Total P	etroleum Hydrocarbons (QCLot: 6226628)	The second secon					
ES2439010-009	Anonymous	EP071: C10 - C14 Fraction		200 μg/L	95.4	70.0	130
202400010 000	, wonymous	EP071: C10 - C14 Fraction  EP071: C15 - C28 Fraction		250 μg/L	112	71.0	130
		EP071: C13 - G2611action		200 μg/L	87.2	67.0	130
EP080/071: Total P	etroleum Hydrocarbons (QCLot: 6228353)						
ES2439077-001	GW1	FD000, C6 C0 Fraction		325 μg/L	92.6	70.0	130
		EP080: C6 - C9 Fraction		323 μg/L	92.0	70.0	130
EP080/071: Total R	ecoverable Hydrocarbons - NEPM 2013 Fractions (QCI	Lot: 6226628)					

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Client : ROBERT CARR & ASSOCIATES P/L



Sub-Matrix: WATER				Ma	atrix Spike (MS) Repor	t	
	Sample ID Method: Compound CAS Number				SpikeRecovery(%)	Acceptable	Limits (%)
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EP080/071: Total R	ecoverable Hydrocarbons - NEPM 2013 Fractions (QC	Lot: 6226628) - continued					
ES2439010-009	Anonymous	EP071: >C10 - C16 Fraction		250 μg/L	122	70.0	130
		EP071: >C16 - C34 Fraction		350 μg/L	93.6	75.0	130
		EP071: >C34 - C40 Fraction		150 μg/L	91.3	67.0	130
EP080/071: Total R	ecoverable Hydrocarbons - NEPM 2013 Fractions (QC	Lot: 6228353)					
ES2439077-001	GW1	EP080: C6 - C10 Fraction	C6_C10	375 μg/L	94.3	70.0	130
EP080: BTEXN (Q	CLot: 6228353)						
ES2439077-001	GW1	EP080: Benzene	71-43-2	25 μg/L	89.7	70.0	130
		EP080: Toluene	108-88-3	25 μg/L	102	70.0	130
		EP080: Ethylbenzene	100-41-4	25 μg/L	95.4	70.0	130
		EP080: meta- & para-Xylene	108-38-3	25 μg/L	100	70.0	130
		, , , , , , , , , , , , , , , , , , , ,	106-42-3				
		EP080: ortho-Xylene	95-47-6	25 μg/L	101	70.0	130
		EP080: Naphthalene	91-20-3	25 μg/L	97.8	70.0	130
EP132B: Polynucle	ear Aromatic Hydrocarbons (QCLot: 6226578)						
ES2439077-002	GW3	EP132: 3-Methylcholanthrene	56-49-5	2 μg/L	113	59.0	115
		EP132: 2-Methylnaphthalene	91-57-6	2 μg/L	95.8	46.0	120
		EP132: 7.12-Dimethylbenz(a)anthracene	57-97-6	2 μg/L	124	21.0	135
		EP132: Acenaphthene	83-32-9	2 μg/L	97.6	62.0	114
		EP132: Acenaphthylene	208-96-8	2 μg/L	98.7	61.0	119
		EP132: Anthracene	120-12-7	2 μg/L	104	68.0	116
		EP132: Benz(a)anthracene	56-55-3	2 μg/L	103	67.0	122
		EP132: Benzo(a)pyrene	50-32-8	2 μg/L	103	72.0	114
		EP132: Benzo(b+j)fluoranthene	205-99-2	2 μg/L	106	69.0	119
			205-82-3				
		EP132: Benzo(e)pyrene	192-97-2	2 μg/L	103	71.0	119
		EP132: Benzo(g.h.i)perylene	191-24-2	2 μg/L	102	49.0	133
		EP132: Benzo(k)fluoranthene	207-08-9	2 μg/L	101	71.0	124
		EP132: Chrysene	218-01-9	2 μg/L	104	70.0	118
		EP132: Coronene	191-07-1	2 μg/L	96.4	29.0	138
		EP132: Dibenz(a.h)anthracene	53-70-3	2 μg/L	102	60.0	122
		EP132: Fluoranthene	206-44-0	2 μg/L	101	65.0	121
		EP132: Fluorene	86-73-7	2 μg/L	100.0	63.0	118
		EP132: Indeno(1.2.3.cd)pyrene	193-39-5	2 μg/L	103	57.0	123
		EP132: Naphthalene	91-20-3	2 μg/L	92.0	53.0	115
		EP132: Perylene	198-55-0	2 μg/L	105	71.0	118
		EP132: Phenanthrene	85-01-8	2 μg/L	102	67.0	120
		EP132: Pyrene	129-00-0	2 μg/L	101	70.0	117



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

**Work Order** : **ES2439077** Page : 1 of 8

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

 Contact
 : MS FIONA BROOKER
 Telephone
 : +61-2-8784 8555

 Project
 : 13589a
 Date Samples Received
 : 29-Nov-2024

 Site
 : --- Issue Date
 : 10-Dec-2024

Sampler : Anh Son Hoang No. of samples received : 9
Order number : 13589a No. of samples analysed : 9

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, where applicable to the methodology, NO surrogate recovery outliers occur.

#### **Outliers: Analysis Holding Time Compliance**

• Analysis Holding Time Outliers exist - please see following pages for full details.

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

NO Quality Control Sample Frequency Outliers exist.

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Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589

#### **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							
EK055G: Ammonia as N by Discrete Analyser	ES2438867001	Anonymous	Ammonia as N	7664-41-7	Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EK067G: Total Phosphorus as P by Discrete Analyser	ES2438975001	Anonymous	Total Phosphorus as P		Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.

#### **Outliers: Analysis Holding Time Compliance**

#### Matrix: WATER

Watth. WATER					_			
Method		E	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)		Date extracted	Due for extraction	Days	Date analysed	Due for analysis	Days	
				overdue			overdue	
EA005P: pH by PC Titrator								
Clear Plastic Bottle - Natural								
LP,	WL,				09-Dec-2024	29-Nov-2024	10	
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								

### **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: <b>x</b> = 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
EA005P: pH by PC Titrator								
Clear Plastic Bottle - Natural (EA005-P)								
LP,	WL,	29-Nov-2024				09-Dec-2024	29-Nov-2024	×
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								

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Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER					Evaluation	: x = 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
EA010P: Conductivity by PC Titrator	[1] A 1 2 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
Clear Plastic Bottle - Natural (EA010-P)								
LP,	WL,	29-Nov-2024				04-Dec-2024	27-Dec-2024	✓
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								
EA025: Total Suspended Solids dried at 104 ± 2°C				'				
Clear Plastic Bottle - Natural (EA025H)								
LP,	WL,	29-Nov-2024				04-Dec-2024	06-Dec-2024	✓
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								
EG020F: Dissolved Metals by ICP-MS								
Clear Plastic Bottle - Nitric Acid; Filtered (EG020A								
Sed-2,	SW2,	29-Nov-2024				03-Dec-2024	28-May-2025	✓
Sed-1,	SW1							
EG050G LL-F: Dissolved Hexavalent Chromium by	y Discrete Analyser - Low Level							
Clear Plastic Bottle - NaOH (EG050G LL-F)							07 D - 0004	
Sed-2,	SW2,	29-Nov-2024				03-Dec-2024	27-Dec-2024	✓
Sed-1,	SW1							
EK055G: Ammonia as N by Discrete Analyser								
Clear Plastic Bottle - Sulfuric Acid (EK055G)	2002	00.11. 0004				04.0	07 D - 0004	
GW1,	GW3,	29-Nov-2024				04-Dec-2024	27-Dec-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								
EK057G: Nitrite as N by Discrete Analyser						•		1
Clear Plastic Bottle - Natural (EK057G)	CIAIO	00 Nov. 0004				20 Nov. 2004	01-Dec-2024	
GW1,	GW3,	29-Nov-2024				30-Nov-2024	01-Dec-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								
EK059G: Nitrite plus Nitrate as N (NOx) by Discre	ete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)	2002	00 Nov. 0004				04 D 0004	07 Dag 0004	
GW1,	GW3,	29-Nov-2024				04-Dec-2024	27-Dec-2024	✓
LP,	WL,							
Sed-2,	SW2,							
Sed-1,	SW1,							
QA112024								

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Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER						Evaluation	: × = 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
EK061G: Total Kjeldahl Nitrogen By Discrete A	nalyser								
Clear Plastic Bottle - Sulfuric Acid (EK061G)									
LP,	WL,		29-Nov-2024	03-Dec-2024	27-Dec-2024	✓	03-Dec-2024	27-Dec-2024	✓
Sed-2,	SW2,								
Sed-1,	SW1,								
QA112024									
EK067G: Total Phosphorus as P by Discrete A	nalyser								
Clear Plastic Bottle - Sulfuric Acid (EK067G)									
GW1,	GW3,		29-Nov-2024	03-Dec-2024	27-Dec-2024	✓	03-Dec-2024	27-Dec-2024	✓
LP,	WL,								
Sed-2,	SW2,								
Sed-1,	SW1,								
QA112024	- ,								
EP080/071: Total Petroleum Hydrocarbons									
Amber Glass Bottle - Unpreserved (EP071)									
GW1,	GW3,		29-Nov-2024	02-Dec-2024	06-Dec-2024	✓	04-Dec-2024	11-Jan-2025	✓
Sed-2,	SW2,								·
Sed-1,	SW1								
Amber VOC Vial - Sulfuric Acid (EP080)	-								
GW1,	Sed-2,		29-Nov-2024	05-Dec-2024	13-Dec-2024	1	05-Dec-2024	13-Dec-2024	✓
SW2,	SW1								•
Amber VOC Vial - Sulfuric Acid (EP080)									
GW3,	Sed-1		29-Nov-2024	05-Dec-2024	13-Dec-2024	✓	06-Dec-2024	13-Dec-2024	✓
EP080/071: Total Recoverable Hydrocarbons -	NEPM 2013 Fractions								
Amber Glass Bottle - Unpreserved (EP071)									
GW1,	GW3,		29-Nov-2024	02-Dec-2024	06-Dec-2024	✓	04-Dec-2024	11-Jan-2025	✓
Sed-2,	SW2,								·
Sed-1,	SW1								
Amber VOC Vial - Sulfuric Acid (EP080)									
GW1,	Sed-2,		29-Nov-2024	05-Dec-2024	13-Dec-2024	1	05-Dec-2024	13-Dec-2024	1
SW2,	SW1								,
Amber VOC Vial - Sulfuric Acid (EP080)									
GW3,	Sed-1		29-Nov-2024	05-Dec-2024	13-Dec-2024	1	06-Dec-2024	13-Dec-2024	1
EP080: BTEXN								<u></u>	
Amber VOC Vial - Sulfuric Acid (EP080)									
GW1,	Sed-2,		29-Nov-2024	05-Dec-2024	13-Dec-2024	1	05-Dec-2024	13-Dec-2024	<b>√</b>
SW2,	SW1					_			•
Amber VOC Vial - Sulfuric Acid (EP080)									
GW3,	Sed-1		29-Nov-2024	05-Dec-2024	13-Dec-2024	✓	06-Dec-2024	13-Dec-2024	✓
EP132B: Polynuclear Aromatic Hydrocarbons									
Amber Glass Bottle - Unpreserved (EP132)									
GW1,	GW3		29-Nov-2024	02-Dec-2024	06-Dec-2024	1	03-Dec-2024	11-Jan-2025	1
- ',			-			-			

Page : 5 of 8 Work Order ES2439077

Client · ROBERT CARR & ASSOCIATES P/L

Project : 13589a



# **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: × = Quality Control frequency not within specification ; ✓ = Quality Control frequency within speci					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	
Laboratory Duplicates (DUP)							
Ammonia as N by Discrete analyser	EK055G	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Conductivity by Auto Titrator	EA010-P	3	22	13.64	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	4	25.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	18	11.11	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	3	26	11.54	10.00	✓	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
pH by Auto Titrator	EA005-P	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Semivolatile Compounds by GCMS(SIM - Ultra-trace)	EP132	1	4	25.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	4	39	10.26	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 Phosphorus as P By Discrete Analyser	EK067G	4	37	10.81	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
Ammonia as N by Discrete analyser	EK055G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Conductivity by Auto Titrator	EA010-P	3	22	13.64	8.33	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	4	25.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	18	5.56	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	26	7.69	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
pH by Auto Titrator	EA005-P	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Semivolatile Compounds by GCMS(SIM - Ultra-trace)	EP132	1	4	25.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	5	39	12.82	12.50	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	6	32	18.75	15.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	6	37	16.22	15.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
Ammonia as N by Discrete analyser	EK055G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Conductivity by Auto Titrator	EA010-P	2	22	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	4	25.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	18	5.56	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	26	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	20	5.00	5.00	<u>√</u>	NEPM 2013 B3 & ALS QC Standard
Semivolatile Compounds by GCMS(SIM - Ultra-trace)	EP132	1	4	25.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	2	39	5.13	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L



Matrix: WATER				Evaluatio	n: × = Quality Co	entrol frequency i	not within specification ; ✓ = Quality Control frequency within specification.
Quality Control Sample Type		Co	unt		Rate (%)		Quality Control Specification
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Method Blanks (MB) - Continued							
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	32	6.25	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	2	37	5.41	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Ammonia as N by Discrete analyser	EK055G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Hexavalent Chromium by DA - Low Level	EG050G LL-F	1	4	25.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	18	5.56	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	26	7.69	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
Semivolatile Compounds by GCMS(SIM - Ultra-trace)	EP132	1	4	25.00	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 Phosphorus as P By Discrete Analyser	EK067G	2	37	5.41	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH - Semivolatile Fraction	EP071	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TRH Volatiles/BTEX	EP080	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard

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Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L

Project : 13589a

#### **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
pH by Auto Titrator	EA005-P	WATER	In house: Referenced to APHA 4500 H+ B. This procedure determines pH of water samples by automated ISE. This method is compliant with NEPM Schedule B(3)
Conductivity by Auto Titrator	EA010-P	WATER	In house: Referenced to APHA 2510 B. This procedure determines conductivity by automated ISE. This method is compliant with NEPM Schedule B(3)
Suspended Solids (High Level)	EA025H	WATER	In house: Referenced to APHA 2540D. A gravimetric procedure employed to determine the amount of
			`non-filterable` residue in a aqueous sample. The prescribed GFC (1.2um) filter is rinsed with deionised water,
			oven dried and weighed prior to analysis. A well-mixed sample is filtered through a glass fibre filter (1.2um).
			The residue on the filter paper is dried at 104+/-2C . This method is compliant with NEPM Schedule B(3)
Dissolved Metals by ICP-MS - Suite A	EG020A-F	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. Samples are 0.45µm filtered
			prior to analysis. The ICPMS technique utilizes a highly efficient argon plasma to ionize selected elements. Ions
			are then passed into a high vacuum mass spectrometer, which separates the analytes based on their distinct
			mass to charge ratios prior to their measurement by a discrete dynode ion detector.
Dissolved Hexavalent Chromium by DA -	EG050G LL-F	WATER	In house: Referenced to APHA 3500 Cr-A & B. Samples are 0.45µm filtered prior to analysis. Hexavalent
Low Level			chromium is determined directly on water sample by Descrete Analyser as received by pH adjustment and
			colour development using dephenylcarbazide. Each run of samples is measured against a five-point calibration
			curve. This method is compliant with NEPM Schedule B(3).
Ammonia as N by Discrete analyser	EK055G	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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Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L



Analytical Methods	Method	Matrix	Method Descriptions
TRH - Semivolatile Fraction	EP071	WATER	In house: Referenced to USEPA SW 846 - 8015 The sample extract is analysed by Capillary GC/FID and quantification is by comparison against an established 5 point calibration curve of n-Alkane standards. This method is compliant with the QC requirements of NEPM Schedule B(3)
TRH Volatiles/BTEX	EP080	WATER	In house: Referenced to USEPA SW 846 - 8260 Water samples are directly purged prior to analysis by Capillary GC/MS and quantification is by comparison against an established 5 point calibration curve. Alternatively, a sample is equilibrated in a headspace vial and a portion of the headspace determined by GCMS analysis. This method is compliant with the QC requirements of NEPM Schedule B(3)
Semivolatile Compounds by GCMS(SIM - Ultra-trace)	EP132	WATER	In house: Referenced to USEPA 3640 (GPC Cleanup), 8270 GCMS Capiliary column, SIM mode. This method is compliant with NEPM Schedule B(3)
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)
Separatory Funnel Extraction of Liquids	ORG14	WATER	In house: Referenced to USEPA SW 846 - 3510 100 mL to 1L of sample is transferred to a separatory funnel and serially extracted three times using DCM for each extract. The resultant extracts are combined, dehydrated and concentrated for analysis. This method is compliant with NEPM Schedule B(3). ALS default excludes sediment which may be resident in the container.
Sep. Funnel Extraction /Acetylation of Phenolic Compounds	ORG14-AC	WATER	In house: Referenced to USEPA 3510 (Extraction) / In-house (Acetylation): A 1L sample is extracted into dichloromethane and concentrated to 1 mL with echange into cyclohexane. Phenolic compounds are reacted with acetic anhydride to yield phenyl acetates suitable for ultra-trace analysis. This method is compliant with
			NEPM Schedule B(3) . ALS default excludes sediment which may be resident in the container.



#### CHAIN OF CUSTODY

ALS Laboratory: please tick >

☐ Sydney: 277 Woodpark Rd. Smithfield NSW 2176 Pir (2) 8784 \$185 F semples swinsv@alsenvire.com

FT Newcastler & Roseguro Rd Warehmok NSW 2304

FT Briefener 32 Shand St Stafford OLD 4053 Ph:07 3243 7222 Ersamples brisbane@alsenviro.com

FT Townsville: 14-15 Desma Ct. Boble QLD 4818

FT Melhourne: 2-4 Westall Rd Springvale VIC 3171 Ph-03 8549 9600 E: samples mallourne@alserviro.com FI Adolaida: 2-1 Rurma Rd Papraka SA 5095

Fi Perth: 10 Hod Way, Malasia WA 6090 Phy 98 9209 7665 F: samples perh@alserviro.com Fill aunceston: 27 Wellington St. Launceston TAS 7250

Ph. 03 6331 2158 E. leuncestondialserviro.com Ph: 98 8359 9890 Eradelaide@alsenviro.com Ph/02 4968 9433 Ersamples newcastle@alserviro.com Ph/07 4796 0600 F: townside environmental@alsonire.com FOR LABORATORY USE ONLY (Circle) RCA Australia TURNAROUND REQUIREMENTS: Standard TAT (List due date): CLIENT: (Standard TAT may be longer for some tests Custady Seat Infant? OFFICE: 92 Hill Street, Carrington e.g., Ultra Trace Organics Free ice / fozen ice bricks present upon COC SEQUENCE NUMBER (Circle) 13589a ALS QUOTE NO .: EN/222/24 RCA Ref No: Random Sample Temperature o coc: Receipt CONTACT PH: 0408 687 529 Other comment PROJECT MANAGER: Fiona Brooker HARTS RECEIVED BY: SAMPLER MOBILE: 04-107 3064 4 RELINQUISHED BY AND RELINQUISHED BY: RECEIVED BY: SAMPLER: EDD FORMAT (or default): COC Emailed to ALS? (NO) DATE/TIME: 29/11 Email Reports to: administrator@rca.com.au + enviro@rca.com.au 17:25 Email Invoice to: as above COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL: ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) SAMPLE DETAILS CONTAINER INFORMATION Additional Information ALS USE ONLY MATRIX: Solid(S) Water(W) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required). , EK058G, EK067G nia as N, Nitrate/Nitrite/NOx nal Phosphorous as P) Comments on likely contaminant levels. EA005P (PH), EA010P (EC), EA025H (suspended solids), TPH (TRH C6-C40), NT-88, (TN, NO2, NO3, NH3 & TP) dilutions, or samples requiring specific QC Level Dissolved analysis etc. EA005P (pH), EA010P (EC), EA025H (suspended solids), (TN, NO2, NO3, NH3 & TP) EP132B - Ultra Trace PAH **Environmental Division** TYPE & PRESERVATIVE TOTAL. DATE / TIME MATRIX LABID SAMPLEID BOTTLES Sydney (refer to codes below) EG050LL (Low L W4 - TRH / BTEX Work Order Reference ES2439077 EK055G, E (Ammonia as N, Tota Lingraserved + Puzzle Plastic 6 × W) GW1 22.1124-10:31 w 2x amber class + 2x purple amber viels Unpreserved + Purple Plastic X 2 GW3 2x amber glass + 2x purple amber visis 7 3 × LP w Unpreserved + Purple Plastic 1911.44 - 9.11 Telephone: - 61-2-8784 8555 × Δ WL 294.24-8.30 Unpreserved + Purple Plastic Unpreserved + Purple + (filtered) Rod + Blue Plastic 77 34 Ø 14  $C_{j}$ Sed-2 29.11.24-11.15 w Amber glass + 2x purple amber vials Unpreserved + Purple + (filtered) Red + Blue Plastic Nø 10 V SW2 29.4.14 - WAS Amber glass + 2x purple amber vials Unpreserved + Purple + (filtered) Red + Blue Plastic × 1 30 Sed-1 w Amber glass + 2x purple amber vials W Unpreserved + Purple + (filtered) Red + Blue Plastic 8 29.11.24-13.20 SW1 w Amber class + 2x purple amber vials QA 12024 X Unmeyerved 29.11.24



## **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : ES2439077

Client : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney

Contact : MS FIONA BROOKER Contact : Customer Services ES

Address : 92 HILL STREET Address : 277-289 Woodpark Road Smithfield

NSW Australia 2164

 Telephone
 : +61 02 4902 9200
 Telephone
 : +61-2-8784 8555

 Facsimile
 : +61 02 4902 9299
 Facsimile
 : +61-2-8784 8500

Project : 13589a Page : 1 of 3

**CARRINGTON NSW 2294** 

 Order number
 : 13589a
 Quote number
 : EP2024ROBCAR0001 (EN/222)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Site : ----

Sampler : Anh Son Hoang

**Dates** 

Date

**Delivery Details** 

Mode of Delivery : Undefined Security Seal : Not Available
No. of coolers/boxes : 1 Temperature : 1.7 - Ice present

Receipt Detail : No. of samples received / analysed : 9 / 9

#### General Comments

• This report contains the following information:

- Sample Container(s)/Preservation Non-Compliances
- Summary of Sample(s) and Requested Analysis
- Proactive Holding Time Report
- Requested Deliverables
- 09/12/2024: This is an updated SRN which indicates the new scheduled release date for this work order.
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Sample(s) requiring volatile organic compound analysis received in airtight containers (ZHE).
- pH analysis will be conducted by ALS Newcastle.
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Unless otherwise stated, analytical work for this work order will be conducted at ALS Sydney, NATA accreditation no. 825, site
   no. 10911
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.

: 09-Dec-2024 Issue Date

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Client : ROBERT CARR & ASSOCIATES P/L



### Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

Method Sample ID	Sample Container Received	Preferred Sample Container for Analysis
Dissolved Hexavalent Chroi	mium by DA - Low Level : EG050G LL-F	
Sed-2	- Clear Plastic Bottle - NaOH	- Clear Plastic Bottle - NaOH Filtered
SW2	- Clear Plastic Bottle - NaOH	- Clear Plastic Bottle - NaOH Filtered
Sed-1	- Clear Plastic Bottle - NaOH	- Clear Plastic Bottle - NaOH Filtered
SW1	- Clear Plastic Bottle - NaOH	- Clear Plastic Bottle - NaOH Filtered

### Summary of Sample(s) and Requested Analysis

Cultilliary of C	ampic(3) and ix	equesied Analysis							
process necessa tasks. Packages as the determina tasks, that are inclu- lf no sampling default 00:00 on	cribed below may ry for the executi may contain ad ation of moisture uded in the package. time is provided, the date of samplin sampling date wi displayed in bra  Sampling date / time	WATER - EA010P Electrical Conductivity (Auto Titrator)	WATER - EA025H Suspended Solids - Standard Level	WATER - EK055G Ammonia as N By Discrete Analyser	WATER - EK058G Nitrate as N by Discrete Analyser	WATER - EK067G Total Phosphorus as P By Discrete Analyser	WATER - EP132B(PAH) Ultra Trace Polynuclear Aromatic Compounds	WATER - W-04 TRH/BTEXN	
ES2439077-001	29-Nov-2024 10:35	GW1			1	1	✓	✓	✓
ES2439077-002	29-Nov-2024 09:35	GW3			1	1	1	1	✓
ES2439077-003	29-Nov-2024 09:00	LP	1	✓					
ES2439077-004	29-Nov-2024 08:30	WL	1	✓					
ES2439077-005	29-Nov-2024 11:15	Sed-2	1	✓					
ES2439077-006	29-Nov-2024 11:45	SW2	1	✓					
ES2439077-007	29-Nov-2024 12:25	Sed-1	1	✓					
ES2439077-008	29-Nov-2024 13:20	SW1	1	1					
ES2439077-009	29-Nov-2024 00:00	QA112024	1	✓					
Matrix: WATER  Laboratory sample ID	Sampling date / time	Sample ID	WATER - EA005: pH pH	WATER - EA005P pH (Auto Titrator)	WATER - EG020F Dissolved Metals by ICP/MS	WATER - EG050G LL-F Dissolved Hexavalent Chromium - Low Level	WATER - NT-08 Total Nitrogen + NO2 + NO3 + NH3 + Total P	WATER - TPH TRH (C6-C40)	
ES2439077-003	29-Nov-2024 09:00	LP	✓	✓			1		
ES2439077-004	29-Nov-2024 08:30	WL	✓	✓			✓		
ES2439077-005	29-Nov-2024 11:15	Sed-2	✓	✓	✓	✓	✓	✓	
ES2439077-006	29-Nov-2024 11:45	SW2	✓	✓	✓	✓	✓	✓	
ES2439077-007	29-Nov-2024 12:25	Sed-1	✓	✓	✓	✓	✓	✓	
ES2439077-008	29-Nov-2024 13:20	SW1	✓	✓	✓	✓	✓	✓	
ES2439077-009	29-Nov-2024 00:00	QA112024	✓	✓			✓		

#### Proactive Holding Time Report

Sample(s) have been received within the recommended holding times for the requested analysis.

Issue Date : 09-Dec-2024

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Client : ROBERT CARR & ASSOCIATES P/L



### Requested Deliverables

- EDI Format - ENMRG (ENMRG)

- EDI Format - ESDAT (ESDAT)

AD	MI	NII	CT	DΛ	TO	P
AU	IVII	w	o i	RH	$\mathbf{u}$	7

ADMINIOTRATOR		
- *AU Certificate of Analysis - NATA (COA)	Email	administrator@rca.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	administrator@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	administrator@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	administrator@rca.com.au
- Chain of Custody (CoC) (COC)	Email	administrator@rca.com.au
- EDI Format - ENMRG (ENMRG)	Email	administrator@rca.com.au
- EDI Format - ESDAT (ESDAT)	Email	administrator@rca.com.au
ALL INVOICES		
- *AU Certificate of Analysis - NATA (COA)	Email	administrator@rca.com.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	administrator@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	administrator@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	administrator@rca.com.au
- A4 - AU Tax Invoice (INV)	Email	administrator@rca.com.au
- Chain of Custody (CoC) (COC)	Email	administrator@rca.com.au
- EDI Format - ENMRG (ENMRG)	Email	administrator@rca.com.au
- EDI Format - ESDAT (ESDAT)	Email	administrator@rca.com.au
ENVIRO		
<ul> <li>*AU Certificate of Analysis - NATA (COA)</li> </ul>	Email	enviro@rca.com.au
<ul> <li>- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul>	Email	enviro@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	enviro@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	enviro@rca.com.au
- A4 - AU Tax Invoice (INV)	Email	enviro@rca.com.au
- Chain of Custody (CoC) (COC)	Email	enviro@rca.com.au
- EDI Format - ENMRG (ENMRG)	Email	enviro@rca.com.au
- EDI Format - ESDAT (ESDAT)	Email	enviro@rca.com.au
FIONA BROOKER		
<ul> <li>*AU Certificate of Analysis - NATA (COA)</li> </ul>	Email	fionab@rca.com.au
<ul> <li>*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul>	Email	fionab@rca.com.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	fionab@rca.com.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	fionab@rca.com.au
- Chain of Custody (CoC) (COC)	Email	fionab@rca.com.au

Email

Email

fionab@rca.com.au

fionab@rca.com.au



**Envirolab Services Pty Ltd** 

ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

#### **CERTIFICATE OF ANALYSIS 369871**

Client Details	
Client	RCA Australia
Attention	Administrator Administrator
Address	PO Box 175, Carrington, NSW, 2294

Sample Details	
Your Reference	<u>13589a</u>
Number of Samples	7 Water
Date samples received	09/01/2025
Date completed instructions received	03/01/2025

### **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Report Details				
Date results requested by	10/01/2025			
Date of Issue	11/01/2025			
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Accredited for compliance with ISO/	IEC 17025 - Testing. Tests not covered by NATA are denoted with *			

#### **Results Approved By**

Jack Wallis, Senior Chemist Laura Schofield, Lab Manager Loren Bardwell, Development Chemist Nick Sarlamis, Assistant Operation Manager **Authorised By** 

Nancy Zhang, Laboratory Manager





vTRH in Water (C6-C9) NEPM				
Our Reference		369871-4	369871-5	369871-6
Your Reference	UNITS	Sed-2	SW2	Sed-1
Date Sampled		02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water
Date extracted	-	09/01/2025	09/01/2025	09/01/2025
Date analysed	-	09/01/2025	09/01/2025	09/01/2025
TRH C <sub>6</sub> - C <sub>9</sub>	μg/L	<10	<10	<10
TRH C <sub>6</sub> - C <sub>10</sub>	μg/L	<10	<10	<10
Surrogate Dibromofluoromethane	%	94	94	93
Surrogate Toluene-d8	%	99	98	98
Surrogate 4-Bromofluorobenzene	%	105	105	105

svTRH (C10-C40) in Water				
Our Reference		369871-4	369871-5	369871-6
Your Reference	UNITS	Sed-2	SW2	Sed-1
Date Sampled		02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water
Date extracted	-	10/01/2025	10/01/2025	10/01/2025
Date analysed	-	10/01/2025	10/01/2025	10/01/2025
TRH C <sub>10</sub> - C <sub>14</sub>	μg/L	<50	<50	<50
TRH C <sub>15</sub> - C <sub>28</sub>	μg/L	<100	<100	<100
TRH C <sub>29</sub> - C <sub>36</sub>	μg/L	<100	<100	<100
Total +ve TRH (C10-C36)	μg/L	<50	<50	<50
TRH >C10 - C16	μg/L	<50	<50	<50
TRH >C <sub>16</sub> - C <sub>34</sub>	μg/L	<100	<100	<100
TRH >C <sub>34</sub> - C <sub>40</sub>	μg/L	<100	<100	<100
Total +ve TRH (>C10-C40)	μg/L	<50	<50	<50
Surrogate o-Terphenyl	%	85	90	83

HM in water - dissolved				
Our Reference		369871-4	369871-5	369871-6
Your Reference	UNITS	Sed-2	SW2	Sed-1
Date Sampled		02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water
Date prepared	-	09/01/2025	09/01/2025	09/01/2025
Date analysed	-	09/01/2025	09/01/2025	09/01/2025
Aluminium-Dissolved	μg/L	70	<10	180
Arsenic-Dissolved	μg/L	40	7	9
Boron-Dissolved	μg/L	100	200	200
Cadmium-Dissolved	μg/L	<0.1	<0.1	<0.1
Chromium-Dissolved	μg/L	<1	<1	2
Cobalt-Dissolved	μg/L	<1	<1	<1
Copper-Dissolved	μg/L	3	<1	6
Lead-Dissolved	μg/L	<1	<1	<1
Nickel-Dissolved	μg/L	1	2	2
Selenium-Dissolved	μg/L	<1	<1	1
Zinc-Dissolved	μg/L	4	3	6

Miscellaneous Inorganics						
Our Reference		369871-1	369871-2	369871-3	369871-4	369871-5
Your Reference	UNITS	GW1	GW3	LP	Sed-2	SW2
Date Sampled		02/01/2025	02/01/2025	02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/01/2025
Date analysed	-	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/01/2025
Total Suspended Solids	mg/L	[NA]	[NA]	10	[NA]	[NA]
Ammonia as N in water	mg/L	2.2	3.4	0.055	0.16	0.078
Nitrate as N in water	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005
Nitrite as N in water	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005
NOx as N in water	mg/L	0.006	<0.005	<0.005	<0.005	<0.005
TKN in water	mg/L	[NA]	[NA]	2.1	1.0	2.0
Total Nitrogen in water	mg/L	[NA]	[NA]	2.1	1.0	2.0
Hexavalent Chromium, Cr6+ (dissolved)	mg/L	[NA]	[NA]	[NA]	<0.005	<0.005

Miscellaneous Inorganics		
Our Reference		369871-6
Your Reference	UNITS	Sed-1
Date Sampled		02/01/2025
Type of sample		Water
Date prepared	-	09/01/2025
Date analysed	-	09/01/2025
Ammonia as N in water	mg/L	0.20
Nitrate as N in water	mg/L	0.02
Nitrite as N in water	mg/L	0.011
NOx as N in water	mg/L	0.03
TKN in water	mg/L	0.9
Total Nitrogen in water	mg/L	1
Hexavalent Chromium, Cr6+ (dissolved)	mg/L	<0.005

Miscellaneous Inorganics					
Our Reference		369871-3	369871-4	369871-5	369871-6
Your Reference	UNITS	LP	Sed-2	SW2	Sed-1
Date Sampled		02/01/2025	02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water	Water
Date prepared	-	02/01/2025	02/01/2025	02/01/2025	02/01/2025
Date analysed	-	02/01/2025	02/01/2025	02/01/2025	02/01/2025
рН	pH Units	6.7	7.9	7.7	8.5
Electrical Conductivity	μS/cm	990	570	990	720

Metals in Waters - Acid extractable						
Our Reference		369871-1	369871-2	369871-3	369871-4	369871-5
Your Reference	UNITS	GW1	GW3	LP	Sed-2	SW2
Date Sampled		02/01/2025	02/01/2025	02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/01/2025
Date analysed	-	09/01/2025	09/01/2025	09/01/2025	09/01/2025	09/01/2025
Phosphorus - Total	mg/L	0.2	0.06	0.2	0.2	0.4

Metals in Waters - Acid extractable		
Our Reference		369871-6
Your Reference	UNITS	Sed-1
Date Sampled		02/01/2025
Type of sample		Water
Date prepared	-	09/01/2025
Date analysed	-	09/01/2025
Phosphorus - Total	mg/L	0.1

Method ID	Methodology Summary
Ext-073_F	Analysis of pH in Water by AS 4500 H+ B and in-house method ENV-LAB006, Analysed by Envirolab Newcastle
Ext-073_G	Analysis of Conductivity in Water by AS 2510 B and in-house method ENV-LAB010, Analysed by Envirolab Newcastle
Inorg-019	Suspended Solids - determined gravimetricially by filtration of the sample. The samples are dried at 104+/-5°C.
Inorg-055	Nitrate - determined colourimetrically. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.
Inorg-055	Nitrite - determined colourimetrically based on APHA latest edition NO2- B. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.
Inorg-055/062/127	Total Nitrogen - Calculation sum of TKN and oxidised Nitrogen. Alternatively analysed by combustion and chemiluminescence.
Inorg-057	Ammonia - determined colourimetrically, based on APHA latest edition 4500-NH3 F. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a KCl extraction.
Inorg-062	TKN - determined colourimetrically based on APHA latest edition 4500 Norg. Alternatively, TKN can be derived from calculation (Total N - NOx).
Inorg-118	Hexavalent Chromium (Cr6+) - determined firstly by separation using ion chromatography followed by the colourimetric analytical finish.
	Water samples are ideally field filtered into alkali preserved containers prior to receipt for dissolved Cr6+ analysis. Unfiltered water samples into alkali preserved containers (or pH adjusted to pH 8-9 on receipt) can be classified as Total (unfiltered) Cr6+.
	Please note, for 'Total/Unfiltered' Trivalent Chromium in waters [calculated], these results may be exaggerated due to the digestive limitation of 'Total/Unfiltered' Hexavalent Chromium in NaOH at pH 8-9 compared to more comprehensive digestion for Total Chromium using the mineral acids HNO3 and HCl.
	Solid (includes soils, filters, paints, swabs for example) samples are extracted in a buffered catalysed solution prior to the analytical finish above. Water extractable options are available (e.g. as an option for filters) on request.
	Impingers may need pH adjusting to pH 8-9 prior to IC-colourimetric analytical finish.
Metals-020	Determination of various metals by ICP-AES.
Metals-022	Determination of various metals by ICP-MS.
	Please note for Bromine and Iodine, any forms of these elements that are present are included together in the one result reported for each of these two elements.
	Salt forms (e.g. FeO, PbO, ZnO) are determined stoichiometrically from the base metal concentration.

Method ID	Methodology Summary
Org-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID. F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.
Org-023	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.

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QUALITY CONTROL: vTRH in Water (C6-C9) NEPM						Duplicate				Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]	
Date extracted	-			09/01/2025	[NT]	[NT]		[NT]	09/01/2025		
Date analysed	-			09/01/2025	[NT]	[NT]		[NT]	09/01/2025		
TRH C <sub>6</sub> - C <sub>9</sub>	μg/L	10	Org-023	<10	[NT]	[NT]		[NT]	88		
TRH C <sub>6</sub> - C <sub>10</sub>	μg/L	10	Org-023	<10	[NT]	[NT]		[NT]	88		
Surrogate Dibromofluoromethane	%		Org-023	96	[NT]	[NT]		[NT]	94		
Surrogate Toluene-d8	%		Org-023	99	[NT]	[NT]		[NT]	98		
Surrogate 4-Bromofluorobenzene	%		Org-023	105	[NT]	[NT]	[NT]	[NT]	108	[NT]	

QUALITY CONTROL: svTRH (C10-C40) in Water						Duplicate			Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			10/01/2025	[NT]		[NT]	[NT]	10/01/2025	
Date analysed	-			10/01/2025	[NT]		[NT]	[NT]	10/01/2025	
TRH C <sub>10</sub> - C <sub>14</sub>	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	105	
TRH C <sub>15</sub> - C <sub>28</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	112	
TRH C <sub>29</sub> - C <sub>36</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	129	
TRH >C <sub>10</sub> - C <sub>16</sub>	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	105	
TRH >C <sub>16</sub> - C <sub>34</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	112	
TRH >C <sub>34</sub> - C <sub>40</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	129	
Surrogate o-Terphenyl	%		Org-020	93	[NT]		[NT]	[NT]	103	

QUALITY CC	NTROL: HN	- dissolved			Duplicate Spike R			covery %		
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W3	[NT]
Date prepared	-			09/01/2025	[NT]		[NT]	[NT]	09/01/2025	
Date analysed	-			09/01/2025	[NT]		[NT]	[NT]	09/01/2025	
Aluminium-Dissolved	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	108	
Arsenic-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	108	
Boron-Dissolved	μg/L	20	Metals-022	<20	[NT]		[NT]	[NT]	115	
Cadmium-Dissolved	μg/L	0.1	Metals-022	<0.1	[NT]		[NT]	[NT]	107	
Chromium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	111	
Cobalt-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	111	
Copper-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	109	
Lead-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	108	
Nickel-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	110	
Selenium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	107	
Zinc-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	118	

QUALITY COI		Du	plicate		Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W2	369871-4
Date prepared	-			09/01/2025	1	09/01/2025	09/01/2025		09/01/2025	09/01/2025
Date analysed	-			09/01/2025	1	09/01/2025	09/01/2025		09/01/2025	09/01/2025
Total Suspended Solids	mg/L	5	Inorg-019	<5	3	10	[NT]		94	[NT]
Ammonia as N in water	mg/L	0.005	Inorg-057	<0.005	1	2.2	2.1	5	94	[NT]
Nitrate as N in water	mg/L	0.005	Inorg-055	<0.005	1	<0.005	<0.005	0	108	[NT]
Nitrite as N in water	mg/L	0.005	Inorg-055	<0.005	1	<0.005	<0.005	0	85	[NT]
NOx as N in water	mg/L	0.005	Inorg-055	<0.005	1	0.006	<0.005	18	104	[NT]
TKN in water	mg/L	0.1	Inorg-062	<0.1	3	2.1	[NT]		[NT]	[NT]
Total Nitrogen in water	mg/L	0.1	Inorg-055/062/127	<0.1	3	2.1	2.1	0	107	130
Hexavalent Chromium, Cr <sup>6+</sup> (dissolved)	mg/L	0.005	Inorg-118	<0.005	[NT]		[NT]	[NT]	105	[NT]

QUALITY COI		Du	Spike Recovery %							
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	[NT]	[NT]
Date prepared	-			[NT]	3	09/01/2025	09/01/2025			
Date analysed	-			[NT]	3	09/01/2025	09/01/2025			
Ammonia as N in water	mg/L	0.005	Inorg-057	[NT]	3	0.055	[NT]			
Nitrate as N in water	mg/L	0.005	Inorg-055	[NT]	3	<0.005	[NT]			
Nitrite as N in water	mg/L	0.005	Inorg-055	[NT]	3	<0.005	[NT]			
NOx as N in water	mg/L	0.005	Inorg-055	[NT]	3	<0.005	[NT]			

QUALITY CONTROL: Miscellaneous Inorganics						Du	plicate		Spike Recovery %	
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-1	[NT]
Date prepared	-			[NT]	[NT]		[NT]	[NT]	02/01/2025	
Date analysed	-			[NT]	[NT]		[NT]	[NT]	02/01/2025	
рН	pH Units		Ext-073_F	[NT]	[NT]		[NT]	[NT]	100	
Electrical Conductivity	μS/cm	1	Ext-073_G	[NT]	[NT]		[NT]	[NT]	99	

QUALITY CONTRO			Duplicate Spi				covery %			
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	369871-2
Date prepared	-			09/01/2025	1	09/01/2025	09/01/2025		09/01/2025	09/01/2025
Date analysed	-			09/01/2025	1	09/01/2025	09/01/2025		09/01/2025	09/01/2025
Phosphorus - Total	mg/L	0.05	Metals-020	<0.05	1	0.2	0.2	0	119	123

Result Definiti	Result Definitions						
NT	Not tested						
NA	Test not required						
INS	Insufficient sample for this test						
PQL	Practical Quantitation Limit						
<	Less than						
>	Greater than						
RPD	Relative Percent Difference						
LCS	Laboratory Control Sample						
NS	Not specified						
NEPM	National Environmental Protection Measure						
NR	Not Reported						

<b>Quality Contro</b>	ol Definitions
Blank	This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.
Duplicate	This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.
Matrix Spike	A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.
LCS (Laboratory Control Sample)	This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.
Surrogate Spike	Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

#### **Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% - see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Where matrix spike recoveries fall below the lower limit of the acceptance criteria (e.g. for non-labile or standard Organics <60%), positive result(s) in the parent sample will subsequently have a higher than typical estimated uncertainty (MU estimates supplied on request) and in these circumstances the sample result is likely biased significantly low.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

Envirolab Reference: 369871 Page | 17 of 17 R00

#### **CHAIN OF CUSTODY - Client** BAJORIVA Jenb: Cool/Pepsicken/None BAJORIVA Jenb: Cooling: Ice/Icepsck **EU/JROURS** Fivigal ab Services **ENVIROLAB GROUP** 12 Ashley St Company: **RCA Australia** ENVIROLAB GROUP (02) 9910 200 RCA Reference Number (i.e. report title) Contact person: Fiona Brooker 13589a Date Received. Project Mar: Fiona Brooker PO No. (if applicable): Not applicable Date Received: 9/1/25 Sampler: Anh Hoang Envirolab Quote No. : **BM8** ON GOTTime Received: 1100 Address: Date results required: 9/01/2025 TOURS 0166 (ZDydney Lab Envirolation Services LAS) MSN 20 ASSIN 2067 15 APIUS V Z. ASSINEY SERVING TOURS OF THE SERVICES ASSINE TO THE SERVICE SERVICE SERVICES ASSINED TO THE SERVICES ASSINE 92 Hill St Carrington, NSW 2294 Phone: 02 4902 9200 Mob: 0410 230 644 Email results to: administrator@rca.com.au + enviro@rca.com.au Lab comments: Email invoice to: Sample information Tests Required Comments ይ :010300 - Nutrient Suite (NH3, 402, NO3, NOx, TKN (calc), \*otal N, Total P) 35360 - Hexavalent Chromlum 07290 and E07220 TRH C6-2 :00705-NH3, E00815-NO2, :01580 - Total Suspended Sediment within container ncluded in analysis if X **Envirolab Sample** # Containers Provide as much Client Sample ID Type of sample Date sampled ΙĐ information about the sample as you can GW1 2/01/2025 Water Х GW3 2/01/2025 Water × 4 х LP 2/01/2025 Water X 4 x х x WŁ. Dry - No sample Sed-2 2/01/2025 Water X 9 х х X х X X SW2 2/01/2025 Water 9 X C X х X X X Х Sed-1 2/01/2025 Water 9 X X х (SX х × SW1 Dry - No sample QA0125 2/01/2025 Water 9 Total Received by (company): Enviolab Relinquished by (company): RCA Australia Lab use only: Anh Hoang Print Name: Print Name: Chanez Job Number Coolina: lice //Ice Pack / None Date & Time: 🤈 Date & Time: 1100 Temperature Security Seal: (ntact) Broken / Not Used Signature: Signature: ile TAT Req: SAME DAY /)1 / 2 / 3 / 4 / 5TD

Page No: 1 of 1



Envirolab Services Pty Ltd
ABN 37 112 535 645
12 Ashley St Chatswood NSW 2067
ph 02 9910 6200 fax 02 9910 6201
customerservice@envirolab.com.au
www.envirolab.com.au

# **SAMPLE RECEIPT ADVICE**

Client Details	
Client	RCA Australia
Attention	Administrator Administrator

Sample Login Details		
Your reference	13589a	
Envirolab Reference	369871	
Date Sample Received	09/01/2025	
Date Instructions Received	03/01/2025	
Date Results Expected to be Reported	10/01/2025	

Sample Condition	
Samples received in appropriate condition for analysis	Yes
No. of Samples Provided	7 Water
Turnaround Time Requested	Standard
Temperature on Receipt (°C)	8
Cooling Method	Ice
Sampling Date Provided	YES

Comments
Samples delivered to ELS Syd @ 9/01/2025 1100

# Please direct any queries to:

Aileen Hie	Jacinta Hurst
Phone: 02 9910 6200	Phone: 02 9910 6200
Fax: 02 9910 6201	Fax: 02 9910 6201
Email: ahie@envirolab.com.au	Email: jhurst@envirolab.com.au

Analysis Underway, details on the following page:



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ABN 37 112 535 645
12 Ashley St Chatswood NSW 2067
ph 02 9910 6200 fax 02 9910 6201
customerservice@envirolab.com.au

www.envirolab.com.au

Sample ID	vTRH in Water (C6-C9) NEPM	svTRH (C10-C40) in Water	HM in water - dissolved	Total Suspended Solids	Ammonia as N in water	Nitrate as N in water	Nitrite as N in water	NOx as N in water	TKN in water	Total Nitrogen in water	Hexavalent Chromium, Cr6+ (dissolved)	Miscellaneous Inorganics	Metals in Waters -Acid extractable	On Hold
GW1					✓	✓	✓	✓					✓	
GW3					✓	✓	✓	✓					✓	
LP				✓	✓	✓	✓	✓	✓	✓		✓	✓	
LP Sed-2	✓	✓	✓	✓	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	
	✓ ✓	✓ ✓	✓ ✓	<b>√</b>		✓		√ √	✓ ✓	✓	✓ ✓			
Sed-2	-				✓	✓	<b>√</b>	✓	√	✓	,	✓	✓	

The 'V' indicates the testing you have requested. THIS IS NOT A REPORT OF THE RESULTS.

### **Additional Info**

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.



**Envirolab Services Pty Ltd** 

ABN 37 112 535 645 12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

### **CERTIFICATE OF ANALYSIS 369871-A**

Client Details	
Client	RCA Australia
Attention	Enviro RCA
Address	PO Box 175, Carrington, NSW, 2294

Sample Details	
Your Reference	<u>13589a</u>
Number of Samples	Additional analysis
Date samples received	09/01/2025
Date completed instructions received	16/01/2025

### **Analysis Details**

Please refer to the following pages for results, methodology summary and quality control data.

Samples were analysed as received from the client. Results relate specifically to the samples as received.

Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Report Details		
Date results requested by	23/01/2025	
Date of Issue	23/01/2025	
NATA Accreditation Number 2901.	This document shall not be reproduced except in full.	
Accredited for compliance with ISO/	IEC 17025 - Testing. Tests not covered by NATA are denoted with *	

#### **Results Approved By**

Giovanni Agosti, Group Technical Manager Jack Wallis, Senior Chemist Priya Samarawickrama, Senior Chemist **Authorised By** 

Nancy Zhang, Laboratory Manager

Envirolab Reference: 369871-A Revision No: R00



vTRH in Water (C6-C9) NEPM		
Our Reference		369871-A-7
Your Reference	UNITS	QA0125
Date Sampled		02/01/2025
Type of sample		Water
Date extracted	-	22/01/2025
Date analysed	-	23/01/2025
TRH C <sub>6</sub> - C <sub>9</sub>	μg/L	<10
TRH C <sub>6</sub> - C <sub>10</sub>	μg/L	<10
Surrogate Dibromofluoromethane	%	101
Surrogate Toluene-d8	%	98
Surrogate 4-Bromofluorobenzene	%	98

Envirolab Reference: 369871-A Revision No: R00

svTRH (C10-C40) in Water		
Our Reference		369871-A-7
Your Reference	UNITS	QA0125
Date Sampled		02/01/2025
Type of sample		Water
Date extracted	-	17/01/2025
Date analysed	-	18/01/2025
TRH C <sub>10</sub> - C <sub>14</sub>	μg/L	<50
TRH C <sub>15</sub> - C <sub>28</sub>	μg/L	<100
TRH C <sub>29</sub> - C <sub>36</sub>	μg/L	<100
Total +ve TRH (C10-C36)	μg/L	<50
TRH >C10 - C16	μg/L	<50
TRH >C <sub>16</sub> - C <sub>34</sub>	μg/L	<100
TRH >C <sub>34</sub> - C <sub>40</sub>	μg/L	<100
Total +ve TRH (>C10-C40)	μg/L	<50
Surrogate o-Terphenyl	%	104

Envirolab Reference: 369871-A

HM in water - dissolved		
Our Reference		369871-A-7
Your Reference	UNITS	QA0125
Date Sampled		02/01/2025
Type of sample		Water
Date prepared	-	17/01/2025
Date analysed	-	17/01/2025
Aluminium-Dissolved	μg/L	<10
Arsenic-Dissolved	μg/L	7
Boron-Dissolved	μg/L	100
Cadmium-Dissolved	μg/L	<0.1
Chromium-Dissolved	μg/L	<1
Cobalt-Dissolved	μg/L	<1
Copper-Dissolved	μg/L	<1
Lead-Dissolved	μg/L	<1
Nickel-Dissolved	μg/L	2
Selenium-Dissolved	μg/L	<1
Zinc-Dissolved	μg/L	2

Envirolab Reference: 369871-A

Miscellaneous Inorganics					
Our Reference		369871-A-4	369871-A-5	369871-A-6	369871-A-7
Your Reference	UNITS	Sed-2	SW2	Sed-1	QA0125
Date Sampled		02/01/2025	02/01/2025	02/01/2025	02/01/2025
Type of sample		Water	Water	Water	Water
Date prepared	-	20/01/2025	20/01/2025	20/01/2025	20/01/2025
Date analysed	-	20/01/2025	20/01/2025	20/01/2025	20/01/2025
рН	pH Units	[NA]	[NA]	[NA]	7.8
Electrical Conductivity	μS/cm	[NA]	[NA]	[NA]	960
Total Suspended Solids	mg/L	68	560	57	[NA]
Ammonia as N in water	mg/L	[NA]	[NA]	[NA]	0.19
Nitrate as N in water	mg/L	[NA]	[NA]	[NA]	0.009
Nitrite as N in water	mg/L	[NA]	[NA]	[NA]	<0.005
NOx as N in water	mg/L	[NA]	[NA]	[NA]	0.01
TKN in water	mg/L	[NA]	[NA]	[NA]	1.9
Total Nitrogen in water	mg/L	[NA]	[NA]	[NA]	1.9
Hexavalent Chromium, Cr <sup>6+</sup> (dissolved)	mg/L	[NA]	[NA]	[NA]	<0.005

Envirolab Reference: 369871-A Revision No: R00

Metals in Waters - Acid extractable		
Our Reference		369871-A-7
Your Reference	UNITS	QA0125
Date Sampled		02/01/2025
Type of sample		Water
Date prepared	-	17/01/2025
Date analysed	-	17/01/2025
Phosphorus - Total	mg/L	0.2

Envirolab Reference: 369871-A

Method ID	Methodology Summary
Inorg-001	pH - Measured using pH meter and electrode. Please note that the results for water analyses are indicative only, as analysis outside of the APHA storage times.
Inorg-002	Conductivity and Salinity - measured using a conductivity cell.
Inorg-019	Suspended Solids - determined gravimetricially by filtration of the sample. The samples are dried at 104+/-5°C.
Inorg-055	Nitrate - determined colourimetrically. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.
Inorg-055	Nitrite - determined colourimetrically based on APHA latest edition NO2- B. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.
Inorg-055/062/127	Total Nitrogen - Calculation sum of TKN and oxidised Nitrogen. Alternatively analysed by combustion and chemiluminescence.
Inorg-057	Ammonia - determined colourimetrically, based on APHA latest edition 4500-NH3 F. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a KCl extraction.
Inorg-062	TKN - determined colourimetrically based on APHA latest edition 4500 Norg. Alternatively, TKN can be derived from calculation (Total N - NOx).
Inorg-118	Hexavalent Chromium (Cr6+) - determined firstly by separation using ion chromatography followed by the colourimetric analytical finish.
	Water samples are ideally field filtered into alkali preserved containers prior to receipt for dissolved Cr6+ analysis. Unfiltered water samples into alkali preserved containers (or pH adjusted to pH 8-9 on receipt) can be classified as Total (unfiltered) Cr6+.
	Please note, for 'Total/Unfiltered' Trivalent Chromium in waters [calculated], these results may be exaggerated due to the digestive limitation of 'Total/Unfiltered' Hexavalent Chromium in NaOH at pH 8-9 compared to more comprehensive digestion for Total Chromium using the mineral acids HNO3 and HCl.
	Solid (includes soils, filters, paints, swabs for example) samples are extracted in a buffered catalysed solution prior to the analytical finish above. Water extractable options are available (e.g. as an option for filters) on request.
	Impingers may need pH adjusting to pH 8-9 prior to IC-colourimetric analytical finish.
Metals-020	Determination of various metals by ICP-AES.
Metals-022	Determination of various metals by ICP-MS.
	Please note for Bromine and Iodine, any forms of these elements that are present are included together in the one result reported for each of these two elements.
	Salt forms (e.g. FeO, PbO, ZnO) are determined stoichiometrically from the base metal concentration.

Envirolab Reference: 369871-A

Method ID	Methodology Summary
Org-020	Soil samples are extracted with Dichloromethane/Acetone and waters with Dichloromethane and analysed by GC-FID. F2 = (>C10-C16)-Naphthalene as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater (HSLs Tables 1A (3, 4)). Note Naphthalene is determined from the VOC analysis.
Org-023	Soil samples are extracted with methanol and spiked into water prior to analysing by purge and trap GC-MS. Water samples are analysed directly by purge and trap GC-MS. F1 = (C6-C10)-BTEX as per NEPM B1 Guideline on Investigation Levels for Soil and Groundwater.

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QUALITY CONT	QUALITY CONTROL: vTRH in Water (C6-C9) NEPM							Duplicate			
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]	
Date extracted	-			22/01/2025	[NT]		[NT]	[NT]	22/01/2025		
Date analysed	-			23/01/2025	[NT]		[NT]	[NT]	23/01/2025		
TRH C <sub>6</sub> - C <sub>9</sub>	μg/L	10	Org-023	<10	[NT]		[NT]	[NT]	104		
TRH C <sub>6</sub> - C <sub>10</sub>	μg/L	10	Org-023	<10	[NT]		[NT]	[NT]	104		
Surrogate Dibromofluoromethane	%		Org-023	102	[NT]		[NT]	[NT]	97		
Surrogate Toluene-d8	%		Org-023	102	[NT]		[NT]	[NT]	100		
Surrogate 4-Bromofluorobenzene	%		Org-023	98	[NT]		[NT]	[NT]	101		

Envirolab Reference: 369871-A

QUALITY CON	QUALITY CONTROL: svTRH (C10-C40) in Water								Spike Re	covery %
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W2	[NT]
Date extracted	-			17/01/2025	[NT]		[NT]	[NT]	17/01/2025	
Date analysed	-			17/01/2025	[NT]		[NT]	[NT]	17/01/2025	
TRH C <sub>10</sub> - C <sub>14</sub>	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	105	
TRH C <sub>15</sub> - C <sub>28</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	98	
TRH C <sub>29</sub> - C <sub>36</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	86	
TRH >C <sub>10</sub> - C <sub>16</sub>	μg/L	50	Org-020	<50	[NT]		[NT]	[NT]	105	
TRH >C <sub>16</sub> - C <sub>34</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	98	
TRH >C <sub>34</sub> - C <sub>40</sub>	μg/L	100	Org-020	<100	[NT]		[NT]	[NT]	86	
Surrogate o-Terphenyl	%		Org-020	88	[NT]	[NT]	[NT]	[NT]	103	[NT]

Envirolab Reference: 369871-A Revision No: R00

QUALITY CC		Duplicate				Spike Recovery %				
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W4	[NT]
Date prepared	-			17/01/2025	[NT]		[NT]	[NT]	17/01/2025	
Date analysed	-			17/01/2025	[NT]		[NT]	[NT]	17/01/2025	
Aluminium-Dissolved	μg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	86	
Arsenic-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	95	
Boron-Dissolved	μg/L	20	Metals-022	<20	[NT]		[NT]	[NT]	91	
Cadmium-Dissolved	μg/L	0.1	Metals-022	<0.1	[NT]		[NT]	[NT]	93	
Chromium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	96	
Cobalt-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	93	
Copper-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	94	
Lead-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	94	
Nickel-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	95	
Selenium-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	95	
Zinc-Dissolved	μg/L	1	Metals-022	<1	[NT]		[NT]	[NT]	95	

Envirolab Reference: 369871-A Revision No: R00

QUALITY COI	Duplicate Spike F					covery %				
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date prepared	-			20/01/2025	4	20/01/2025	20/01/2025		20/01/2025	
Date analysed	-			20/01/2025	4	20/01/2025	20/01/2025		20/01/2025	
рН	pH Units		Inorg-001	[NT]	[NT]		[NT]	[NT]	101	
Electrical Conductivity	μS/cm	1	Inorg-002	<1	[NT]		[NT]	[NT]	105	
Total Suspended Solids	mg/L	5	Inorg-019	<5	4	68	69	1	99	
Ammonia as N in water	mg/L	0.005	Inorg-057	<0.005	[NT]		[NT]	[NT]	102	
Nitrate as N in water	mg/L	0.005	Inorg-055	<0.005	[NT]		[NT]	[NT]	104	
Nitrite as N in water	mg/L	0.005	Inorg-055	<0.005	[NT]		[NT]	[NT]	84	
NOx as N in water	mg/L	0.005	Inorg-055	<0.005	[NT]		[NT]	[NT]	100	
TKN in water	mg/L	0.1	Inorg-062	<0.1	[NT]		[NT]	[NT]	[NT]	
Total Nitrogen in water	mg/L	0.1	Inorg-055/062/127	<0.1	[NT]		[NT]	[NT]	95	
Hexavalent Chromium, Cr <sup>6+</sup> (dissolved)	mg/L	0.005	Inorg-118	<0.005	[NT]		[NT]	[NT]	101	

Envirolab Reference: 369871-A

QUALITY CONTRO	QUALITY CONTROL: Metals in Waters - Acid extractable						Duplicate				
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]	
Date prepared	-			17/01/2025	[NT]	[NT]		[NT]	17/01/2025		
Date analysed	-			17/01/2025	[NT]	[NT]		[NT]	17/01/2025		
Phosphorus - Total	mg/L	0.05	Metals-020	<0.05	[NT]	[NT]		[NT]	104		

Envirolab Reference: 369871-A

Result Definiti	ons
NT	Not tested
NA	Test not required
INS	Insufficient sample for this test
PQL	Practical Quantitation Limit
<	Less than
>	Greater than
RPD	Relative Percent Difference
LCS	Laboratory Control Sample
NS	Not specified
NEPM	National Environmental Protection Measure
NR	Not Reported

Envirolab Reference: 369871-A

<b>Quality Contro</b>	ol Definitions
Blank	This is the component of the analytical signal which is not derived from the sample but from reagents, glassware etc, can be determined by processing solvents and reagents in exactly the same manner as for samples.
Duplicate	This is the complete duplicate analysis of a sample from the process batch. If possible, the sample selected should be one where the analyte concentration is easily measurable.
Matrix Spike	A portion of the sample is spiked with a known concentration of target analyte. The purpose of the matrix spike is to monitor the performance of the analytical method used and to determine whether matrix interferences exist.
LCS (Laboratory Control Sample)	This comprises either a standard reference material or a control matrix (such as a blank sand or water) fortified with analytes representative of the analyte class. It is simply a check sample.
Surrogate Spike	Surrogates are known additions to each sample, blank, matrix spike and LCS in a batch, of compounds which are similar to the analyte of interest, however are not expected to be found in real samples.

Australian Drinking Water Guidelines recommend that Thermotolerant Coliform, Faecal Enterococci, & E.Coli levels are less than 1cfu/100mL. The recommended maximums are taken from "Australian Drinking Water Guidelines", published by NHMRC & ARMC 2011.

The recommended maximums for analytes in urine are taken from "2018 TLVs and BEIs", as published by ACGIH (where available). Limit provided for Nickel is a precautionary guideline as per Position Paper prepared by AIOH Exposure Standards Committee, 2016.

Guideline limits for Rinse Water Quality reported as per analytical requirements and specifications of AS 4187, Amdt 2 2019, Table 7.2

#### **Laboratory Acceptance Criteria**

Duplicate sample and matrix spike recoveries may not be reported on smaller jobs, however, were analysed at a frequency to meet or exceed NEPM requirements. All samples are tested in batches of 20. The duplicate sample RPD and matrix spike recoveries for the batch were within the laboratory acceptance criteria.

Filters, swabs, wipes, tubes and badges will not have duplicate data as the whole sample is generally extracted during sample extraction.

Spikes for Physical and Aggregate Tests are not applicable.

For VOCs in water samples, three vials are required for duplicate or spike analysis.

Duplicates: >10xPQL - RPD acceptance criteria will vary depending on the analytes and the analytical techniques but is typically in the range 20%-50% – see ELN-P05 QA/QC tables for details; <10xPQL - RPD are higher as the results approach PQL and the estimated measurement uncertainty will statistically increase.

Matrix Spikes, LCS and Surrogate recoveries: Generally 70-130% for inorganics/metals (not SPOCAS); 60-140% for organics/SPOCAS (+/-50% surrogates) and 10-140% for labile SVOCs (including labile surrogates), ultra trace organics and speciated phenols is acceptable.

In circumstances where no duplicate and/or sample spike has been reported at 1 in 10 and/or 1 in 20 samples respectively, the sample volume submitted was insufficient in order to satisfy laboratory QA/QC protocols.

When samples are received where certain analytes are outside of recommended technical holding times (THTs), the analysis has proceeded. Where analytes are on the verge of breaching THTs, every effort will be made to analyse within the THT or as soon as practicable.

Where sampling dates are not provided, Envirolab are not in a position to comment on the validity of the analysis where recommended technical holding times may have been breached.

Where matrix spike recoveries fall below the lower limit of the acceptance criteria (e.g. for non-labile or standard Organics <60%), positive result(s) in the parent sample will subsequently have a higher than typical estimated uncertainty (MU estimates supplied on request) and in these circumstances the sample result is likely biased significantly low.

Measurement Uncertainty estimates are available for most tests upon request.

Analysis of aqueous samples typically involves the extraction/digestion and/or analysis of the liquid phase only (i.e. NOT any settled sediment phase but inclusive of suspended particles if present), unless stipulated on the Envirolab COC and/or by correspondence. Notable exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, total recoverable metals and PFAS where solids are included by default.

Samples for Microbiological analysis (not Amoeba forms) received outside of the 2-8°C temperature range do not meet the ideal cooling conditions as stated in AS2031-2012.

Envirolab Reference: 369871-A Page | 15 of 15

#### Anna Bui

From:

Anh Son Hoang <anhh@rca.com.au>

Sent:

Thursday, 16 January 2025 1:21 PM

To:

Anna Bui; Stuart Chen; Customer Service

Subject:

RE: Envirolab Reference 369871

Follow Up Flag:

Follow up

Flag Status:

Flagged

CAUTION: This email originated from outside of the organisation. Do not act on instructions, click links or open attachments unless you recognise the sender and know the content is authentic and safe.

Thanks. Please analyse those there.

In addition, please analyse **TSS** for the below samples:

1. SW2

2. Sed2

Sed1

Kind regards,

ELJ PEF. 369871-A

MT: SMANDARD DE: 23/1/25



Anh Son Hoang **Environmental Scientist** 

t: 02 49029244 | m: 0410 230 644

e: anhh@rca.com.au | w: www.rca.com.au

a: PO Box 175 / 92 Hill Street, Carrington NSW 2294



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ISO 14001 Management

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ISO 45001 Occupational Health and Safety Management CERTIFIED



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From: Anna Bui <ABui@envirolab.com.au> Sent: Thursday, 16 January 2025 12:16 PM

To: Anh Son Hoang <anhh@rca.com.au>; Stuart Chen <SChen2@envirolab.com.au>; Customer Service

<CustomerService@envirolab.com.au> Subject: RE: Envirolab Reference 369871

CAUTION: This email was sent by an external user with the same display name. This email might be fraudulent

CAUTION: This e-mail is not validated to come from the sender.

No worries.

Has pH/EC already been done for it or do we need to analyse here?

#### Kind Regards,

#### Anna Bui | Customer Service | Envirolab Services

#### Great Science. Great Service.

12 Ashley Street Chatswood NSW 2067 T 612 9910 6200

E ABui@envirolab.com.au | W www.envirolab.com.au

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#### Samples will be analysed per our T&C's.

From: Anh Son Hoang <anhh@rca.com.au>
Sent: Thursday, 16 January 2025 12:13 PM

To: Stuart Chen <SChen2@envirolab.com.au>; Customer Service <CustomerService@envirolab.com.au>

Subject: RE: Envirolab Reference 369871

**CAUTION:** This email originated from outside of the organisation. Do not act on instructions, click links or open attachments unless you recognise the sender and know the content is authentic and safe.

Thanks Stuart.

Standard turnover should be alright.

#### Regards,

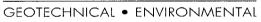


# Anh Son Hoang Environmental Scientist

t: 02 49029244 | m: 0410 230 644

e: anhh@rca.com.au | w: www.rca.com.au

a: PO Box 175 / 92 Hill Street, Carrington NSW 2294







ISO 14001 Environmental Management CERTIFIED ISO 45001 Occupational Health and Safety Management CERTIFIED



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From: Stuart Chen <<u>SChen2@envirolab.com.au</u>> Sent: Thursday, 16 January 2025 12:11 PM

To: Anh Son Hoang <anhh@rca.com.au>; Customer Service <CustomerService@envirolab.com.au>

Subject: RE: Envirolab Reference 369871

CAUTION: This email was sent by an external user with the same display name. This email might be fraudulent Hi Anh,

No worries, did you need these ones urgently done?

@Customer Service Please login A-job.

Kind Regards,

Stuart Chen | Report Coordinator | Envirolab Services

Great Science. Great Service.

12 Ashley Street Chatswood NSW 2067 T 612 9910 6200 E SChen2@envirolab.com.au | W www.envirolab.com.au



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#### Samples will be analysed per our T&C's.

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From: Anh Son Hoang <anhh@rca.com.au> Sent: Thursday, 16 January 2025 12:02 PM

To: Customer Service < Customer Service@envirolab.com.au >

Subject: Envirolab Reference 369871

CAUTION: This email originated from outside of the organisation. Do not act on instructions, click links or open attachments unless you recognise the sender and know the content is authentic and safe.

Hi team,

Due to a paperwork issue, a sample was not analyzed although it was sent to the lab. It is the **QA0125.** 

Could you please work on this sample with similar analyses to Sed-1, Sed-2 and SW1? I have attached the COC for your reference.

Kind regards,



Envirolab Services Pty Ltd
ABN 37 112 535 645
12 Ashley St Chatswood NSW 2067
ph 02 9910 6200 fax 02 9910 6201
customerservice@envirolab.com.au
www.envirolab.com.au

### **SAMPLE RECEIPT ADVICE**

Client Details	
Client	RCA Australia
Attention	Enviro RCA

Sample Login Details		
Your reference	13589a	
Envirolab Reference	369871-A	
Date Sample Received	09/01/2025	
Date Instructions Received	16/01/2025	
Date Results Expected to be Reported	23/01/2025	

Sample Condition	
Samples received in appropriate condition for analysis	Holding time exceedance
No. of Samples Provided	Additional analysis
Turnaround Time Requested	Standard
Temperature on Receipt (°C)	8
Cooling Method	Ice
Sampling Date Provided	YES

# Comments

Please contact the laboratory within 24 hours if you wish to cancel the aformentioned testing. Otherwise testing will proceed as per the COC and hence invoiced accordingly.

### Please direct any queries to:

Aileen Hie	Jacinta Hurst									
Phone: 02 9910 6200	Phone: 02 9910 6200									
Fax: 02 9910 6201	Fax: 02 9910 6201									
Email: ahie@envirolab.com.au	Email: jhurst@envirolab.com.au									

Analysis Underway, details on the following page:



**Envirolab Services Pty Ltd** ABN 37 112 535 645

12 Ashley St Chatswood NSW 2067 ph 02 9910 6200 fax 02 9910 6201 customerservice@envirolab.com.au www.envirolab.com.au

Sample ID	vTRH in Water (C6-C9) NEPM	svTRH (C10-C40) in Water	HM in water - dissolved	Hd	Electrical Conductivity	Total Suspended Solids	Ammonia as N in water	Nitrate as N in water	Nitrite as N in water	NOx as N in water	TKN in water	Total Nitrogen in water	Hexavalent Chromium, Cr6+ (dissolved)	Metals in Waters -Acid extractable	On Hold
GW1															✓
GW3															✓
LP															<b>✓</b>
Sed-2						✓									
SW2						✓									
Sed-1						✓									
QA0125	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	

The 'V' indicates the testing you have requested. THIS IS NOT A REPORT OF THE RESULTS.

### **Additional Info**

Sample storage - Waters are routinely disposed of approximately 1 month and soils approximately 2 months from receipt.

Requests for longer term sample storage must be received in writing.

Please contact the laboratory immediately if observed settled sediment present in water samples is to be included in the extraction and/or analysis (exceptions include certain Physical Tests (pH/EC/BOD/COD/Apparent Colour etc.), Solids testing, Total Recoverable metals and PFAS analysis where solids are included by default.

TAT for Micro is dependent on incubation. This varies from 3 to 6 days.