

QUALITY CONTROL REPORT

Telephone		Address	Contact	Client	Work Order
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end January 24 river samples **Date Analysis Commenced** Date Samples Received : 04-Feb-2025 : 04-Feb-2025

Issue Date

17-Feb-2025

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

not be reproduced, except in full. 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

This Quality Control Report contains the following information:

No. of samples analysed

No. of samples received Quote number

EN/222

Sampler C-O-C number Order number

Luke Renshaw

PO 006555

Project

- 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

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.

Allan Brown Labor Christopher Cameron Labor	
	Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW
Gregory Towers Labor	Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW
Ruby Buller Labor	Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW
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General Comments

are fully validated and are often at the client request. 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

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 CAS Number = CAS registry number from database maintained by Chemical Abstracts Services. The Chemical Abstracts Service is a division of the American Chemical Society. Anonymous = Refers to samples which are not specifically part of this work order but formed part of the QC process lot

RPD = Relative Percentage Difference

LOR = Limit of reporting

= Indicates failed QC

Laboratory Duplicate (DUP) Report

No Limit; Result between 10 and 20 times LOR: 0% - 50%; Result > 20 times LOR: 0% - 20% 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: 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

E-830.WI	EN2501918-001	EP008.WI	EN2502209-001	EN2501918-001	EK067A:	EN2502045-001	EN2501918-001	EK062A:	EN2501918-001	EK059A:	EN2501918-001	EK055A:	EN2501670-005	EN2502313-006	EN2502259-001	EN2502132-001	EN2501926-002	EA025: T	ES2503130-001	EN2502144-001	EA005P:	Laboratory sample ID	Sub-Matrix: WATER
V: Biochem	8-001	1: Chloroph	9-001	8-001	Total Phosp	5-001	8-001	Total Nitrog	8-001	Nitrite and I	8-001	Ammonia a	0-005	3-006	9-001	2-001	6-002	otal Suspen	0-001	4-001	pH by PC Ti	sample ID	WATER
EP630.WN: Biochemical Oxygen Demand (BOD) (QC Lot: 6361555)	Ex pond discharge EMP1	EP008.WN: Chlorophyll a and Pheophytin a (QC Lot: 6361734)	Anonymous	Ex pond discharge EMP1	EK067A: Total Phosphorus as P (QC Lot: 6372568)	Anonymous	Ex pond discharge EMP1	EK062A: Total Nitrogen as N (QC Lot: 6375256)	Ex pond discharge EMP1	EK059A: Nitrite and Nitrate as N (NOx) (QC Lot: 6361596)	Ex pond discharge EMP1	EK055A: Ammonia as N (QC Lot: 6361595)	Anonymous	Anonymous	Anonymous	Anonymous	Anonymous	EA025: Total Suspended Solids dried at 104 ± 2°C (QC Lot: 6363855)	Anonymous	Anonymous	EA005P: pH by PC Titrator (QC Lot: 6361083)	Sample ID	TO BING AD WILLOW FOLK, W/G = 20/6
(QC Lot: 6361555)	EP008.WN; Chlorophyll a	Lot: 6361734)	EK067A: Total Phosphorus as P	EK067A: Total Phosphorus as P	8)	EK062A: Total Nitrogen as N	EK062A: Total Nitrogen as N		EK059A: Nitrite + Nitrate as N	361596)	EK055A: Ammonia as N		EA025H: Suspended Solids (SS)	(QC Lot: 6363855)	EA005-P: pH Value	EA005-P: pH Value		Method: Compound	Sub-Matrix: WATER				
	1		1	_		1	-		1		7664-41-7		1	1	1	1	1			1		CAS Number	
	-1		0.05	0.05		0.1	0.1		0.05		0.05		CTI	СП	ហ	(J1	OI		0.01	0.01		LOR	
	1/6rl		mg/L	mg/L		mg/L	mg/L		mg/L		mg/L		mg/L	mg/L	mg/L	mg/L	mg/L		pH Unit	pH Unit		Unit	
	149		0.06	1.60		0.7	3.4		0.53		0.33		<5	12	&	19	32		7.25	7.32		Original Result	Laboratory D
	149		<0.05	1.57		0.6	3.4		0.54		0.33		&	10	<u>۸</u>	18	49		7.25	7.32		Duplicate Result	Laboratory Duplicate (DUP) Report
	0.3		0.0	1.8		0.0	0.0		0.0		0.0		0.0	15.4	0.0	7.0	42.8		0.0	0.0		RPD (%)	
The same of the sa	0% - 20%		No Limit	0% - 20%		No Limit	0% - 20%		0% - 50%		No Limit		No Limit		0% - 20%	0% - 20%		Acceptable RPD (%)					

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Sub-Matrix: WATER						Laboratory D	Laboratory Duplicate (DUP) Report		
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)
EP030.WN: Biochem	nical Oxygen Demand (BOD	EP030.WN; Biochemical Oxygen Demand (BOD) (QC Lot: 6361555) - continued							
EN2501918-001	Ex pond discharge EMP1	EP030.WN: Biochemical Oxygen Demand	1	2	mg/L	25	25	0.0	0% - 50%



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

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. 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 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

Sub-Matrix: WATER CAS Number EA005P: pH by PC Titrator (QCLot: 6361083) EA005-P: pH Value EA025: Total Suspended Solids dried at 104 ± 2°C (QCLot: 6363855) EA025H: Suspended Solids (SS)	LOR 5	Unit pH Unit	Method Blank (MB) Report Result	Spike Concentration 7.6 pH Unit	Laboratory Control Spike (LCS) Report Spike Recovery (%) LCS LCS 100 98	S) Report Acceptable Limits (%) Low High 98.5 102
	5	mg/L	V V V	150 mg/L 1000 mg/L	102 95.1	85.0 85.0
EK055A: Ammonia as N (QCLot: 6361595)						
EK055A: Ammonia as N 7664-41-7	0.05	mg/L	<0.05	2 mg/L	103	90,0
EK059A: Nitrite and Nitrate as N (NOx) (QCLot: 6361596)						
EK059A: Nitrite + Nitrate as N	0.05	mg/L	<0.05	2 mg/L	102	90.0
EK062A: Total Nitrogen as N (QCLot: 6375256)						
EK062A: Total Nitrogen as N	0.1	mg/L	<0.1	5 mg/L	103	90.0
EK067A: Total Phosphorus as P (QCLot: 6372568)						
EK067A: Total Phosphorus as P	0.05	mg/L	<0.05	5 mg/L	102	90.0
EP008.WN: Chlorophyll a and Pheophytin a (QCLot: 6361734)						
EP008.WN: Chlorophyll a	- 22	J/6rl	<1.0	20 µg/L	90,1	70.0
EP021: Total Oil and Grease (QCLot: 6363887)						
EP021-S: Total Oil and Grease —	2	mg/L	<2	197.3 mg/L	88.2	70,0
EP030.WN: Biochemical Oxygen Demand (BOD) (QCLot: 6361555)						
EP030,WN: Biochemical Oxygen Demand —	2	mg/L	2	200 mg/L	80.2	80.0

Matrix Spike (MS) Report

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. 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

Sub-Matrix: WATER				M/a	Matrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Acceptable Limits (%)	imits (%)
Laboratory sample ID Sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK055A: Ammonia	EK055A: Ammonia as N (QCLot: 6361595)						500
EN2501924-002	Anonymous	EK055A; Ammonia as N	7664-41-7	2 mg/L	99.1	80.0	120
EK059A; Nitrite an	K059A: Nitrite and Nitrate as N (NOx) (QCLot: 6361596)						
EN2501924-002 Anonymous	Anonymous	EK059A: Nitrite + Nitrate as N	1	2 mg/L	101	80.0	120

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Sub-Matrix: WATER			W	Matrix Spike (MS) Report		
			Spike	SpikeRecovery(%)	Acceptable Limits (%)	imits (%)
Laboratory sample ID Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK062A: Total Nitrogen as N (QCLot: 6375256)						
EN2501918-002 Up Stream EMP3	EK062A: Total Nitrogen as N	Ι	20 mg/L	93.6	80.0	120
EK067A: Total Phosphorus as P (QCLot: 6372568)						
EN2501918-002 Up Stream EMP3	EK067A: Total Phosphorus as P	1	5 mg/L	91.3	80.0	120

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