

# Appendix H

Surface Water and Freshwater Aquatic Ecology Characterisation -Yalu to Wagang

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The Permit Application is to be lodged with the Conservation and Environment Protection Authority ("**CEPA**"), Independent State of Papua New Guinea.

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The information in the EIS that relates to Golpu Ore Reserves is based on information compiled by the Competent Person, Mr Pasqualino Manca, who is a member of The Australasian Institute of Mining and Metallurgy. Mr Pasqualino Manca, is a full-time employee of Newcrest Mining Limited or its relevant subsidiaries, holds options and/ or shares in Newcrest Mining Limited and is entitled to participate in Newcrest's executive equity long term incentive plan, details of which are included in Newcrest's 2017 Remuneration Report. Ore Reserve growth is one of the performance measures under recent long term incentive plans. Mr Pasqualino Manca has sufficient experience which is relevant to the styles of mineralisation and type of deposit under consideration and to the activity which he is undertaking to qualify as a Competent Person as defined in the JORC Code 2012. Mr Pasqualino Manca consents to the inclusion of material of the matters based on his information in the form and context in which it appears.

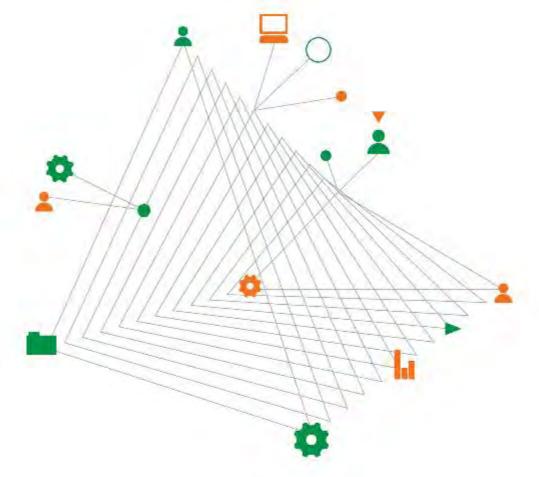


## Wafi-Golpu Joint Venture

## Wafi-Golpu Project

Surface Water and Freshwater Aquatic Ecology Characterisation – Yalu to Wagang

25 June 2018



Experience comes to life when it is powered by expertise This page has been left intentionally blank

### Wafi-Golpu Project

Prepared for Wafi-Golpu Joint Venture

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### **Document authorisation**

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## **Executive Summary**

## Background

Wafi Mining Limited and Newcrest PNG 2 Limited (WGJV Participants) are equal participants in the Wafi-Golpu Joint Venture (the WGJV). The WGJV is investigating the feasibility of constructing, operating and (ultimately) closing the Wafi-Golpu Project (the Project), an underground copper-gold mine and associated ore processing, concentrate transport and handling, power generation, water and tailings management and related support facilities and services located beneath Mt Golpu, approximately 300 kilometres (km) north-northwest of Port Moresby and 65 km southwest of Lae in the Morobe Province of the Independent State of Papua New Guinea (PNG). The Project includes ore processing, concentrate transport and handling, power generation, water management, a deep sea tailings placement (DSTP) system for tailings management, access roads to the mine and related support facilities. The WGJV has commissioned a range of studies to inform the Project's Feasibility Study Update and to prepare an Environmental Impact Statement (EIS).

This report describes the findings of the freshwater ecology characterisation study conducted along part of the Infrastructure Corridor comprising the section from Yalu to the Coastal Area. Surveys at reference sites are also described in this report to provide regional context. In other words, the reference area findings allow understanding, on a regional level, as to whether there is anything unique or particularly unusual about the freshwater ecology along the Infrastructure Corridor. Together these areas comprise the 'study area'.

## Objectives

The objectives of the freshwater ecology study were to:

- Characterise the freshwater ecology in terms of freshwater and sediment quality, and aquatic habitats within the study area.
- Identify sensitive freshwater ecological values within the study area including indicators of habitat condition, to inform the impact assessment to be presented in the EIS.

The assessment of freshwater ecology impacts will be conducted and described in the EIS.

Characterisation of the uses of freshwater resources, including and identifying freshwater fishing areas, are addressed in a separate socio-economic baseline study (Coffey, 2018).

## Study area and survey timing

The study area covers the part of the Infrastructure Corridor comprising the section from Yalu to the Coastal Area, along the south-western side of the Atzera Mountain Range. The remainder of the Project Area, including the Mine Area and the length of the Infrastructure Corridor not surveyed as part of these investigations, has been characterised as part of earlier investigations (BMT WBM, 2016) and was not part of the scope of this study. The exception is along the Infrastructure Corridor from the Markham River crossing to Yalu. It is expected that the freshwater ecology environment will be similar in this area to the two study areas assessed to date. As a result, a high level desktop characterisation of that section of the Infrastructure Corridor will be provided in the EIS.

Sites investigated for this study included rivers and streams that intersect or run downstream of the Infrastructure Corridor from Yalu to the Coastal Area, and a number of reference sites (in most

instances, upstream of streams and rivers that intersect the Infrastructure Corridor). Note the reference sites are not intended to act as to control sites. The reference sites are described in this report to provide information as a point of reference to the area of interest (the Infrastructure Corridor) to provide regional context. The study surveyed a total of 18 sites.

The study investigated sites to characterise stream types across the study area. These were of differing sizes, but similar in substrate and gradient. The streams can be roughly grouped as small, medium and large based on their width.

## **Key findings**

The key findings of the freshwater ecology study are summarised as follows:

- Water quality at the sites sampled is typical of PNG freshwater streams, being alkaline with a calcium carbonate influence and high, but variable, turbidity. The high turbidity and total suspended solids concentrations can be attributed to resuspended bottom sediments and eroding banks observed along all the streams visited, with these parameters being more pronounced after rainfall events. Other natural areas of terrestrial erosion and stormwater runoff contribute to the turbidity and high TSS in the streams. During the survey in March 2017 there was heavy, widespread rainfall during most nights prior to sampling. During the survey in June 2017, nightly rainfall was highly localised, with only S/Site 3, S/Site 4 and S/Site 8 being sampled the morning after rainfall.
- No water quality parameters exceeded PNG ambient water quality criteria (PNG Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 – Water Quality Criteria for Aquatic Life Protection) or ANZECC/ARMCANZ (2000) water quality guidelines except ammonia, which exceeded the PNG criterion of 0.3mg/L at site BUMB1 and site S/Site 9; and dissolved manganese, which exceeded the PNG criterion of 0.5 mg/L at S/Site 9. The origin of the elevated concentration of ammonia at BUMB1 is not known as there was no discernible source upstream of this site. S/Site 9 is downstream of a heavily populated area and the high ammonia and dissolved manganese concentrations are not unexpected.
- S/Site 1, S/Site 4 and S/Site 9 were downstream of settlements known to discharge household waste into those watercourses. Household wastes included sewage, discarded food scraps and rubbish (primarily plastics, aluminium cans and used clothes). The high ammonia at S/Site 9 could indicate the disposal of domestic cleaning chemicals upstream. The relatively low dissolved oxygen concentration (5.7 mg/L) at S/Site 4 could be potentially attributed, in part, to sewage disposal into the stream.
- WATR1 and BUMB3 contained noticeable rubbish and laundry washing was observed downstream of WATR1 and YALU1. Only one site (BUMB3) was located downstream of an obvious potential source of water contamination in the form of a large open stormwater drain. Notwithstanding, no parameters exceeded PNG criteria or ANZECC/ARMCANZ (2000) guidelines at site BUMB3.
- Opportunistic recordings were made of any freshwater fishing by local residents observed at the time of the sampling events. Observations were recorded at S/Site 5 on Pumpkin Creek, S/Site 6 on Pumpkin Creek and S/Site 8 on the Markham River and BUMB3 on the Bumbu River. We note that this observation was opportunistic and further studies to support the EIS will investigate water resources used by local communities (e.g., for fishing) that may be impacted by Project activities.
- Riparian condition at most sites was highly modified due to the presence of gardens, settlements access tracks and roads. Site WAMI1 was the only site with no observable riparian modification.
- The streams associated with S/Sites 1 to 9 were typically of low-energy (the exception being Markham River). Woody debris and aquatic plants were more common in these streams. However the slow flow, combined with a lack of cobbles and boulders meant that riffle habitats were absent

and silty deposits meant that stream beds were devoid of interstitial spaces suitable for a diverse community of macroinvertebrates to inhabit.

- Substrates in the reference site streams were dominated by sand and gravel. The high proportions of sands and gravels at all reference sites occupy the interstitial spaces (i.e., habitats) between larger materials such as pebbles and cobbles, thereby providing unsuitable habitat for many macroinvertebrate species, particularly larger macroinvertebrates such as the creeping water bugs (Naucoridae).
- The combination of naturally high turbidity, high erosion and the mobility of the river beds at all the reference sites results in a low abundance and diversity of in-stream habitats such as woody debris, aquatic plants, leaf packs and algal mats.

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## Contents

Exe	cutive	Summary	iii
Glos	ssary.		xi
1.	Introc	luction	1
	1.1.	Background	1
	1.2.	Objectives	3
2.	Study	/ method	4
	2.1.	Study area, site selection and survey timing	4
	2.2.	Water quality	6
		2.2.1. In situ measurements	6
		2.2.2. Sampling methods	6
		2.2.3. Stream flow rate estimates	7
	2.3.	Water sample storage	7
	2.4.	Water sample analysis	7
	2.5.	Water sampling and analysis quality control	7
	2.6.	Riparian assessment	8
	2.7.	Assessment of streambed composition and in-stream habitat	8
3.	Resu	lts	10
	3.1.	Water quality	10
		3.1.1. In situ parameters and suspended solids	10
		3.1.2. Dissolved and total metals	13
		3.1.3. Major ions and nutrients	13
	3.2.	Water quality control results	20
	3.3.	Riparian habitat	21
	3.4.	Stream bed composition and in-stream habitat	37
4.	Discu	ission	41
	4.1.	Water quality	41
	4.2.	Riparian habitat	43
	4.3.	Stream bed composition and in-stream habitat	43
		4.3.1. Sampling Sites	43
		4.3.2. Reference sites	44
5.	Refer	ences	45

## Figures

1.1:	Freshwater ecology characterisation sites	2
3.1:	Embeddedness descriptions for sites sampled	.39
3.2:	Substrate composition at the sample sites	.40

### Tables

Summary of sampled sites	5
Sample collection containers used	6
In situ and total suspended solids results – S/Sites	11
In situ and total suspended solids results - reference sites	12
Dissolved metals results – S/Sites (all values are in mg/L)	14
Dissolved metals results - reference sites (all values are in mg/L)	15
Total metals results – S/Sites (all units are in mg/L)	16
Total metals results – reference sites (all units are in mg/L)	17
Major ions and nutrients – S/Sites (all units are in mg/L)	18
Major ions and nutrients - reference sites (all units are in mg/L)	19
Levels of riparian modification at sites and the likely contributing factors to the levels of modification	22
In-stream habitat features identified at S/Sites 1 to 9	37
	Summary of sampled sites

### Plates

3.1:	Looking downstream from S/Site 1 (Busanem Creek)	23
3.2:	Swampy conditions near S/Site 1	23
3.3:	S/Site 2 on Amburinu Creek	24
3.4:	The vegetation at Buambub Creek (S/Site 3) comprised thick grass to the stream's edge	24
3.5:	Riparian conditions at S/Site 4 on Pumpkin Creek	25
3.6:	Riparian conditions on Pumpkin Creek at S/Site 5	25
3.7:	Woody debris along stream's edge at S/Site 5 (foreground and in the right of picture)	26
3.8:	Riparian conditions at Pumpkin Creek at S/Site 6	26
3.9:	Looking across from S/Site 6	26
3.10:	Looking downstream from S/Site 7 on Pumpkin Creek	27
3.11:	Looking downstream from S/Site 8 on the Markham River	27
3.12:	Looking upstream from S/Site 8 on the Markham River	28
3.13:	Highly modified riparian vegetation at S/Site 9 (Maiwara Creek)	28
3.14:	Grasses to the stream's edge at S/Site 9	28
3.15:	Eroding cliffs along the eastern bank of the Yalu River at YALU1 (looking upstream)	29

3.16:	Modified riparian vegetation (garden areas and roads) at YALU1 (looking downstream)2	29
3.17:	Eroding cliff at YALU2 with modified riparian vegetation (looking downstream)	30
3.18:	Riparian vegetation on the eastern bank of Yalu River at YALU23	30
3.19:	Looking downstream from site YALU2	30
3.20:	Thick, unmodified riparian vegetation at WAMI1 (Wamin Creek)	31
3.21:	Erosion and slumping observed along Wamin Creek3	31
3.22:	Dense riparian vegetation along the western bank of Bumbu River at BUMB1	32
3.23:	Riparian conditions at BUMB1 (looking downstream)	32
3.24:	Looking upstream from site BUMB2 on the Bumbu River	33
3.25:	Looking downstream from site BUMB2 on the Bumbu River	33
3.26:	Gardens dominated by banana trees along the Bumbu River at BUMB2	34
3.27:	Highly modified riparian condition at BUMB3 on the Bumbu River (looking downstream)3	34
3.28:	Highly modified riparian condition at BUMB3 on the Bumbu River (looking upstream)	35
3.29:	Erodible banks at site GOV1 on an un-named creek (looking upstream)	35
3.30:	A house and garden area was immediately adjacent to site GOV1 along the eastern bank (as can be seen in the background)	35
3.31:	Typically muddy erodible bank seen at WATR1 (Waterise Creek)	36
3.32:	Modified riparian conditions at WATR1	36
3.33:	Looking downstream from site MARA1	37
3.34:	Looking upstream from site MARA1	37
4.1:	Open stormwater drain upstream of BUMB34	2

## Appendices

- A Field notes from each survey site
- B Laboratory water quality results

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## Glossary

## Abbreviations

°C	degrees Celsius
%	percent
μm	micrometres
µS/cm	Micro-Siemens per centimetre
ANZECC/ARMCANZ	Australian and New Zealand Environment and Conservation Council/Agriculture and Resource Management Council of Australia and New Zealand
AUSRIVAS	Australian River Assessment System
DO	dissolved oxygen
DSTP	deep sea tailings placement
EC	electrical conductivity
EIS	environmental impact statement
ERL	Effects Range-Low
ERM	Effects Range-Median
FNU	Formazin Nephelometric Turbidity Units
HCI	hydrochloric acid
ISQG	Interim Sediment Quality Guideline
m	metres
m ASL	metres above sea level
mg/kg	milligrams per kilogram
mg/L	milligrams per litre
mL	millilitres
m/s	metres per second
m³/s	cubic metres per second
NATA	National Association of Testing Authorities, Australia
NMDS	non-metric multi-dimensional scaling
NTU	Nephelometric Turbidity Units
PNG	Independent State of Papua New Guinea
ppm	parts per million
SQGs	sediment quality guidelines
S/Site	Sampling Site
STRM DEM	shuttle radar topography mission digital elevation model
TSS	total suspended solids
US EPA	United States Environmental Protection Agency
WGJV	Wafi-Golpu Joint Venture

## Terms

algal mat	Microbial mat formed on the water surface or on the surface of rocks.
macrophyte	Aquatic plant that grows in or near water.
benthic macroinvertebrate	Macroinvertebrates that live on the bottom of streams, rivers and lakes.
Coastal Area	The Coastal Area includes the proposed Port Facilities Area and the proposed Outfall Area.
concentrate pipeline	Pipeline to deliver concentrate from the Mine Area to the Port Facilities Area.
embeddedness	The degree of infilling of river bed stone or pebble interstices with fine sediments.
field blank	Samples filled with de-ionised water under sampling conditions.
field duplicate	Independent samples which are collected as close as possible to the same point in space and time.
Galvanotaxis or electrotaxis	Movement of an organism in a particular direction in response to an electric current.
Infrastructure Corridor	The area encompassing the proposed Project infrastructure linking the Mine Area and the Coastal Area, being corridors for pipelines and roads and associated laydown areas. The proposed concentrate pipeline, terrestrial tailings pipeline and fuel pipeline will connect the Mine Area to the Coastal Area. A proposed Mine Access Road and Northern Access Road will connect the Mine Area to the Highlands Highway. New single-lane bridges are proposed over the Markham, Watut and Bavaga rivers. Laydown areas will be located at key staging areas.
interstitial spaces	Void spaces which provide habitat for macroinvertebrate species.
laboratory blank	Analysis of de-ionised water to check for the presence of laboratory contamination.
laboratory duplicate	Repeated analysis of a sample to check for analytical precision.
laboratory spike	Analysis of samples with known added concentration of analyte.
leaf pack	Accumulation of leaves and sticks in the slow flow areas behind rocks.
macroinvertebrate	Organisms, without backbones that are visible to the eye without the aid of a microscope.
morpho-type	Any of a group of different types of individuals of the same species in a population.
reference sites	Sites surveyed in this freshwater characterisation study located upstream of streams and rivers that intersect the Infrastructure Corridor. The survey results from these sites are discussed in order to provide regional context of the freshwater aquatic environment.
Outfall System	Includes mix/de-aeration tank, seawater intake pipelines and DSTP outfall pipelines. Located in the Outfall Area.
riffle habitat	Rocky substrates covered by fast moving water.
riparian vegetation	Plant habitats and communities along river margins and banks.
study area	The area encompassing the nine sites located along the Infrastructure Corridor from Yalu to the Coastal Area and nine reference sites away from the Infrastructure Corridor.
Sampling Site (S/Site)	These include the nine sites investigated in the in the vicinity of the Infrastructure Corridor and not the reference sites. The abbreviated term (S/Site) is also used for the site identifiers.
terrestrial tailings pipeline	Pipeline to deliver tailings from the Mine Area to the Outfall Area.
total Kjeldahl nitrogen	Refers to the nitrogen in the form of organics and ammonia (i.e., total nitrogen minus nitrite and nitrate).

## 1. Introduction

## 1.1. Background

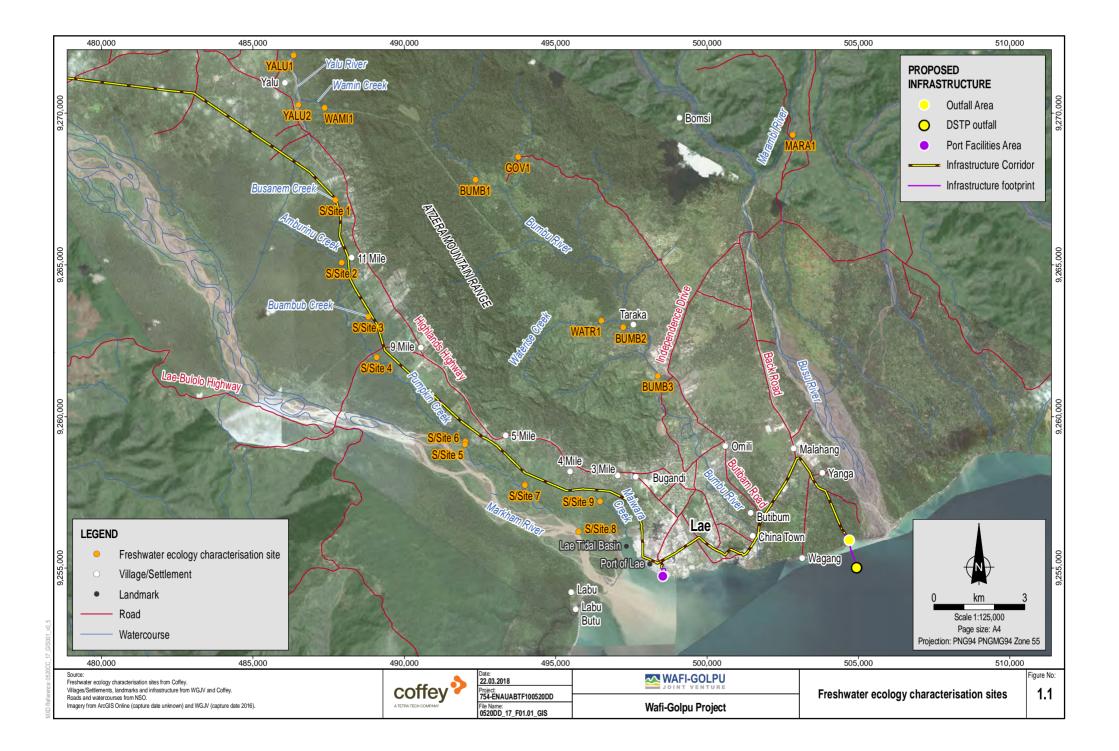
Wafi Mining Limited and Newcrest PNG 2 Limited (WGJV Participants) are equal participants in the Wafi-Golpu Joint Venture (the WGJV). The WGJV is investigating the feasibility of constructing, operating and (ultimately) closing the Wafi-Golpu Project (the Project), an underground copper-gold mine and associated ore processing, concentrate transport and handling, power generation, water and tailings management and related support facilities and services located beneath Mt Golpu, approximately 300 kilometres (km) north-northwest of Port Moresby and 65 km southwest of Lae in the Morobe Province of the Independent State of Papua New Guinea (PNG). The Project includes ore processing, concentrate transport and handling, power generation, water management, a deep sea tailings placement (DSTP) system for tailings management, access roads to the mine and related support facilities.

Geographically, the Project occupies a mine to port footprint that extends from the Mine Area to the Coastal Area with an Infrastructure Corridor that links the two areas. Together these discrete areas make up the proposed Project Area:

- Mine Area. The area encompassing the proposed block cave mine, underground access declines and nearby infrastructure, including a portal terrace and waste rock dump supporting each of the Watut and Nambonga declines, the Watut Process Plant, power generation facilities, laydown areas, water treatment facilities, quarries, wastewater discharge and raw water make-up pipelines, raw water dam, sediment control structures, roads and accommodation facilities for the construction and operations workforces.
- Infrastructure Corridor. The area encompassing the proposed Project infrastructure linking the Mine Area and the Coastal Area, being corridors for pipelines and roads and associated laydown areas. The proposed concentrate pipeline, terrestrial tailings pipeline and fuel pipeline will connect the Mine Area to the Coastal Area. A proposed Mine Access Road and Northern Access Road will connect the Mine Area to the Highlands Highway. New single-lane bridges are proposed over the Markham, Watut and Bavaga rivers. Laydown areas will be located at key staging areas.
- **Coastal Area**. The Coastal Area includes the proposed Port Facilities Area and the proposed Outfall Area:
  - Port Facilities Area. Located at, or in proximity to, the Port of Lae, with a site adjacent to Berth 6 (also known as Tanker Berth) nominated as the preferred option. The proposed facilities will include the concentrate filtration plant and materials handling, storage, ship loading facilities and filtrate discharge pipeline.
  - Outfall Area. Located approximately six kilometres east of the port. The proposed facilities will
    include the Outfall System comprising the mix/de-aeration tank and associated facilities,
    seawater intake pipelines and DSTP outfall pipelines, pipeline laydown area, choke station,
    access track and parking turnaround area.

The WGJV has commissioned a range of studies to inform the Project's Feasibility Study Update and to prepare an Environmental Impact Statement (EIS).

This report describes the findings of the freshwater ecology characterisation study. The study area for this report includes sites on rivers and streams that intersect or run downstream of the Infrastructure Corridor from Yalu to the Coastal Area, as well as a number of reference sites (in most instances, upstream of streams and rivers that intersect the Infrastructure Corridor). Note the reference sites are not intended to act as to control sites. The references sites are described in this report to provide regional context to the area of interest (the Infrastructure Corridor). The study surveyed a total of 18 sites (Figure 1.1).



Future development of the Project remains subject to ongoing deep orebody drilling and definition (after underground access has been achieved), technical studies, completion of statutory permitting processes and securing Government and WGJV Participants' approvals.

Engineering design and other studies, including environmental studies, are continuing and there is potential that aspects of the proposed Project design, layout and timetable may change.

## 1.2. Objectives

The objectives of the freshwater ecology study were to:

- Characterise the freshwater ecology (in terms of water quality and aquatic habitats) within the study area, as defined in Section 2.1.
- Identify sensitive freshwater ecological values, including, indicators of habitat condition, to inform the impact assessment to be presented in the EIS.

The extent of the study scope is commensurate to the level of risk to aquatic ecology due to construction and operation of the Infrastructure Corridor, which is expected to be temporary and low impact.

The assessment of freshwater ecology impacts will be described in the EIS.

Characterisation of the uses of freshwater resources and identifying freshwater fishing areas are addressed in a separate socio-economic baseline study (Coffey, 2018).

## 2. Study method

## 2.1. Study area, site selection and survey timing

The study area covers part of the Infrastructure Corridor comprising the section from Yalu to the Coastal Area, along the south-western side of the Atzera Mountain Range. The remainder of the Project Area, including the Mine Area and the part of the length of the Infrastructure Corridor not surveyed as part of these investigations, has been characterised as part of other studies (including BMT WBM (2016)) and was not part of the scope of this study.

Figure 1.1 shows the study area and locations of the 18 sites.

S/Sites 1 to 9 are located within rivers and streams that intersect or run downstream of the Infrastructure Corridor from Yalu to the Coastal Area. The reference sites are located away from the Infrastructure Corridor and in most instances, upstream of streams that intersect the Infrastructure Corridor.

The nine reference sites surveyed in March 2017 form a subset of an array of data collected through investigations into alternate pipeline alignment options undertaken during a route selection process. On review of the location of the reference sites and survey methods used to gather the data, it was determined that the information collected will serve the purpose of providing regional context for this study.

S/Sites 1 to 9 were sampled by WGJV environmental personnel, with direction and support from Coffey, in June 2017. The reference sites were sampled by Coffey and The Waterbug Company in March 2017.

The March 2017 survey was conducted within the dry season and characterised the streams in terms of water quality, stream habitat and riparian condition.

The June 2017 was carried out in the wet season, characterised the streams in terms of water quality, stream habitat and riparian condition.

Selected sites were sampled to characterise stream types found across the study area. These streams were of differing sizes, but similar in substrate composition and gradient. The streams can be roughly grouped as small, medium and large based on their width.

Table 2.1 summarises the location, stream size and time and date for each of the sites investigated.

### Wafi-Golpu Project Surface Water and Freshwater Aquatic Ecology Characterisation – Yalu to Wagang

### Table 2.1: Summary of sampled sites

Site	Location	Stream size <sup>a</sup>	Easting (m) <sup>b</sup>	Northing (m) <sup>b</sup>	Elevation (m ASL) <sup>c</sup>	Sample Date	Sample Time
S/Site 1	Busanem Creek approx. 30 m downstream of the Infrastructure Corridor.	Small	487594	9266978	27	07/06/2017	10:45
S/Site 2	Amburinu Creek approx. 250 m downstream of the Infrastructure Corridor.	Small	487811	9264910	27	07/06/2017	12:15
S/Site 3	Buambub Creek approx. 100 m downstream of the Infrastructure Corridor.	Small	488812	9263285	24	06/06/2017	8:50
S/Site 4	Pumpkin Creek approx. 340 m downstream of the Infrastructure Corridor.	Medium	488964	9261794	21	06/06/2017	14:35
S/Site 5	Pumpkin Creek approx. 430 m downstream of the Infrastructure Corridor.	Large	491891	9259012	21	07/06/2017	15:40
S/Site 6	Pumpkin Creek approx. 530 m downstream of the Infrastructure Corridor.	Large	491885	9258909	15	07/06/2017	15:20
S/Site 7	Pumpkin Creek approx. 500 m downstream of the Infrastructure Corridor.	Large	493861	9257576	17	06/06/2017	10:15
S/Site 8	Markham River approx. 1 km downstream of the Infrastructure Corridor.	Large	495644	9256040	6	06/06/2017	11:10
S/Site 9	Maiwara Creek approx. 80 m downstream of the Infrastructure Corridor.	Small	496351	9257045	8	07/06/2017	14:07
YALU1	Yalu River approx. 3 km upstream of the Infrastructure Corridor	Large	486347	9271912	68	02/03/2017	13:10
YALU2	Yalu River approx. 5 km upstream of the Infrastructure Corridor	Large	486502	9270279	47	02/03/2017	9:45
WAMI1	Wamin Creek. This creek drains to Yalu River.	Small	487374	9270178	80	05/03/2017	12:20
BUMB1	Bumbu River approx. 8 km upstream of BUMB2.	Large	492355	9267809	85	04/03/2017	10:10
BUMB2	Bumbu River approx. 200 m downstream of Waterise Creek confluence.	Large	497231	9262933	58	03/03/2017	13:30
BUMB3	Bumbu River approx. 50 m downstream of bridge to Buimo prison and approx. 2.5 km downstream of site BUMB2.	Large	498372	9261333	47	03/03/2017	10:15
GOV1	Un-named creek that drains to Bumbu River. This site is about 1.5 km upstream of Bumbu River confluence.	Small	493767	9268558	93	04/03/2017	13:10
WATR1	Waterise Creek approx. 1 km upstream of the Bumbu River confluence.	Medium	496516	9263162	69	03/03/2017	14:50
MARA1	Marambi River. This is a headwater tributary to the Busu River.	Large	502836	9269286	152	05/03/2017	9:30

a 'Large' denotes a stream where its bank to bank distance was greater than 25 m, 'Medium' denotes a stream where its bank to bank distance was between 10 to 25 m, and 'Small' denotes a stream where its bank to bank distance was less than 10 m.

b Coordinates given in PNG94 PNGMG94 Zone 55.

c Elevations extracted from 30 m resolution STRM DEM and given as metres above sea level (m ASL).

## 2.2. Water quality

### 2.2.1. In situ measurements

Two models of water quality instrument were used for in situ measurements. A HANNA Instruments HI 9829 model was used in March 2017 and a TPS 90 FLT model was used in June 2017.

At each site, a hand-held water quality meter was used to take in situ measurements of:

- pH.
- Conductivity (µS/cm; micro-Siemens per centimetre).
- Temperature (°C, degrees Celsius).
- Dissolved oxygen (DO) (mg/L and percentage saturation).
- Turbidity (HANNA instrument FNU, formazin nephelometric turbidity units; TPS instrument NTU, nephelometric turbidity units). The units FNU and NTU are roughly equivalent (US Geological Survey, 2006) and therefore appropriate for this study.

In situ measurement readings were taken by immersing probes beneath the surface layer (about 10 cm below the surface) and allowing several minutes for the readings to stabilise. Readings were then recorded in a waterproof notebook and logged in the instruments internal memory. When not in use the probes were stored as per the supplier's instructions (e.g., pH probe in pH 4 buffer; conductivity probe in fresh water, DO probe in a damp enclosed casing).

The instruments were pre-calibrated by the supplier prior to use and the calibration checked frequently (using standard solutions) during the survey to ensure the calibration was maintained.

### 2.2.2. Sampling methods

Water samples were taken by hand either from the banks of streams or within the streams. Powderfree nitrile gloves were worn at all times to minimise the risk of sample contamination. Samples were taken while facing upstream.

The bottles without preservative (Table 2.2) were pre-rinsed with native water three times prior to filling with sample. Bottles with preservative were filled up without pre-rinsing.

Field filtering was performed to obtain samples of dissolved metals. This was achieved by passing the sample through a syringe fitted with a 0.45  $\mu$ m plastic membrane filter. Filtrate was used to pre-rinse the sample bottle prior to sample collection.

Container	Label	Preservative	Analysis
500 mL plastic bottle	Green	None	Total suspended solids, alkalinity, cations, chloride, sulphate, fluoride, nitrite, nitrate, reactive phosphate
60 mL plastic bottle	Purple	Sulfuric acid	Ammonia, total Kjeldahl <sup>a</sup> nitrogen, total nitrogen and total phosphorus
60 mL plastic bottle	Red and green	None	Dissolved metals
60 mL plastic bottle	Red and green	None	Total metals

Table 2.2: Sample collection containers used

Note: These sampling bottles were supplied by ALS Laboratories Brisbane.

a Kjeldahl nitrogen refers to total nitrogen present in organic form and as ammonia.

## 2.2.3. Stream flow rate estimates

Stream flow rates were estimated for each of the sites at the same time as sampling. This was done simply by measuring the time required for a float (stick, leaf, etc.) to be transported over a given distance. This was repeated three times and the average surface flow rate (m/s) calculated. The width and depth of each stream was also estimated by either using a measuring stick or wading through the water and counting the number of steps. This estimate was completed for the main channel flow and did not include any side pools or stagnant water.

The flow rate was calculated (in m<sup>3</sup>/s) by using the formula:

Flow 
$$(m^3/s) = W \times D \times V \times Cf$$

Where,

W = width of flow channel

D = depth of flow channel

V = surface flow rate of channel in m/s

Cf = Correction factor, which accounts for the surface flow being faster than the near-bed flow of the water column, due to friction effects from the stream beds.

A correction factor of 0.9 was used for the S/Sites 1 to 9. A correction factor of 0.8 was used for the reference sites. The 0.8 value is used for streams with a rocky bottom, while the 0.9 value is used for streams with a muddy bottom, as recommended by the United States Environmental Protection Agency (US EPA, 2012).

Appendix A provides additional notes on stream flow as well as other environmental observations made at each site.

## 2.3. Water sample storage

The collected water samples were transferred into eskies containing frozen freezer bricks. Upon returning to the WGJV camp at 11 Mile the samples were transferred to a refrigerator where they were stored at 4°C until immediately prior to shipment to the laboratory. The samples were dispatched to the laboratory in eskies containing freshly frozen freezer bricks. The March 2017 survey samples were shipped on 6 March 2017 and arrived at the laboratory on 8 March 2017. The June 2017 survey samples were shipped on 8 June 2017 and arrived at the laboratory on 12 June 2017.

## 2.4. Water sample analysis

The water samples were analysed by ALS Laboratories (ALS) in Brisbane. ALS is accredited by NATA (National Association of Testing Authorities, Australia).

The laboratory analysis methods for water samples are outlined in the laboratory reports in Appendix B.

## 2.5. Water sampling and analysis quality control

Quality control measures were implemented in the field and in the laboratory. These measures included:

- Field duplicate sample collection where a sample was taken at the same site in succession of the original sample. This was performed to check the precision of both the sampling technique and laboratory analytical technique. Field duplicate samples were collected for water (at site GOV1 and at site S/Site 8).
- Field blank sample collection where a suite of sample bottles was filled with de-ionised water under sampling conditions. This was performed to check for the presence of contamination. Field blank water sample collection was performed at site MARA1 in March 2017 and at S/Site 8 in June 2017. The field blanks included bottle blanks (filling the bottles directly with blank water) as well as filter blanks (which filter the blank water in the same way dissolved metals samples are prepared). The field blank samples were labelled as 'FBX1' (see Appendix A).
- Laboratory duplicates where analysis of a sample was repeated to check for analytical precision.
- Laboratory spikes where analysis of a sample was conducted with a known concentration of analyte added. This is done in order to check the effect of sample matrix interference on the analysis result (matrix spike). This is also done for diluted samples with no matrix interference where the sample is spiked with known amounts of certified reference materials to check for analytical accuracy and precision (laboratory control spike).
- Laboratory blanks where de-ionised water was analysed to check for the presence of laboratory contamination.

Appendix B provides further detail on the laboratory quality control methods.

The water quality meter was calibrated prior to use. Spot checks of the water quality calibration were then performed on a daily basis. On 3 March 2017, a multi-parameter calibration was performed. After checking the meter calibration, no calibration was needed in the June 2017 sampling.

## 2.6. Riparian assessment

Riparian condition can strongly influence in-stream ecology in tropical freshwater ecosystems (Dudgeon, 1994). At each site, observations about the riparian vegetation condition (i.e., level of modification) and anthropogenic influences were recorded (including photographs and field notes). Observations were made of the presence of gardens, urban influences or nearby dwellings/settlements as well as roads and tracks. An overall rating of low, medium or high modification was given for each site. Observations of natural erosion along the stream banks in the riparian zone were also made.

The assessment of riparian condition was also supported by a review of GoogleEarth aerial imagery from July 2016.

# 2.7. Assessment of streambed composition and in-stream habitat

Rivers provide a variety of different habitats that can be colonised by instream fauna and flora. These can include the more obvious deep, slow-flowing areas around woody debris (velocity shelters) that are used by fish but, they also include smaller habitats, such as the gaps between rocks (voids) in the river where much of the freshwater macroinvertebrate fauna can be found.

Observations of instream habitat were made by estimating the percentage cover of the streambed that was made up by rock and stony substrates of different sizes. This was achieved by observing the size groups of bed material during kick-netting, over an area of about  $10m^2$ . Where the water was too turbid to see the bottom, the composition of streambed material was estimated by feeling the bottom with feet and with the pole of a net. The categories of streambed materials assessed were boulders (greater than 256 mm in diameter), cobbles (between 256 and 64 mm in diameter), pebbles (between 64 and 16 mm in diameter, gravels (between 16 and 2 mm in diameter), sands (between 2 and

0.063 mm in diameter) and silts (less than 0.063 mm in diameter). A measure of embeddedness (the degree of infilling of river bed stone or pebble interstices with fine sediments) was also estimated at each site, providing information on whether the larger rock components in the river are available to instream fauna as habitat, or whether they have been smothered by sedimentation, which can occur naturally.

As the streams during the June 2017 sampling were not suitable for wading, the assessment of streambed composition during that survey was made from visual observations where possible.

Observations of in-stream structural diversity were also made at each of the sites. Structures such as woody debris and aquatic macrophytes can provide additional habitat for fish and freshwater macroinvertebrates. Collections of loose organic matter such as leaves and sticks, and algal mats were also surveyed as they can provide additional food and habitat resources for fish and macroinvertebrates.

## 3. Results

## 3.1. Water quality

This section presents the water quality results from the in situ measurements and laboratory analysis of the riverine waters sampled during the surveys.

Water quality results are compared to the PNG Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 – Water Quality Criteria for Aquatic Life Protection (fresh water).

To support the characterisation, water quality results are also compared, where relevant, to guidelines recommended in the Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000). These guidelines are the trigger values outlined for freshwater aquatic ecosystem protection (slightly-to-moderately disturbed aquatic systems). Comparison to these guidelines allows further understanding of the existing water quality within the study area given that some PNG criteria for aquatic ecosystem protection are less stringent than the guidelines in ANZECC/ARMCANZ (2000).

### 3.1.1. In situ parameters and suspended solids

Table 3.1 and Table 3.2 present the results of the in situ measurements. For comparative purposes, laboratory measured total suspended solids (TSS) are presented alongside turbidity results.

Table 3.1 and Table 3.2 show that all sites were slightly alkaline, with pH ranging from 7.1 to 8.1. The lowest pH was recorded at BUMB2 (pH 7.1) and BUMB3 (pH 7.2). The pH ranged from 7.3 to 8.1 at all other sites.

Water temperature ranged from 21.4°C (MARA1) to 33.7°C (WATR1) with most sites having a temperature between 25 to 28°C.

Electrical conductivity (EC) across all sites ranged from 229  $\mu$ S/cm (site GOV1) to 745  $\mu$ S/cm (S/Site 1). S/Sites 1 to 9 had higher EC, ranging from 309 to 745  $\mu$ S/cm. The EC at the reference sites ranged from 249 to 479  $\mu$ S/cm.

Water hardness ranged from 85 mg/L CaCO3 (GOV1) to 257 mg/L CaCO3 (S/Site 1). Using the hardness categories outlined in ANZECC/ARMANZ (2000) water is classified as moderate hardness at most reference sites (i.e., hardness between 60 and 119 mg/L CaCO3; sites YALU1, YALU2, BUMB1, BUMB2, BUMB3, GOV1 and MARA1). At site WATR1 (123 mg/L CaCO3) water was hard and site WAMI1 (195 mg/L CaCO3) water was very hard. In the S/Sites 1 to 9, water was hard (i.e., hardness between 120 to 179 mg/L CaCO3) or very hard (i.e., hardness between 180 to 240 mg/L CaCO3) at most sites. The exception was site S/Site 8, which had a moderate hardness (105 mg/L CaCO3).

Dissolved oxygen (DO) concentrations ranged from 3.8 mg/L (S/Site 5) to 8.9 mg/L (YALU1), which equated to 50% and 115% saturation, respectively. Dissolved oxygen concentrations were generally lower in S/Sites 1 to 9 (ranging from 3.8 to 7.9 mg/L) than at the reference sites (7.0 to 8.9 mg/L). Dissolved oxygen concentrations at S/Site 4, S/Site 5 and S/Site 6 were below the PNG criterion of 6 mg/L for ambient water quality.

Turbidity ranged from 1.8 NTU (S/Site 1) to 690 NTU (YALU2), with corresponding TSS concentrations of less than 5 mg/L and 1,180 mg/L, respectively, at these sites. Yalu River was the most turbid of the rivers and streams sampled with turbidity of 649 to 690 FNU and TSS from 731 to 1,180 mg/L. Wide ranges in background turbidity are typical of many rivers in PNG subject to natural flooding-related sediment load.

	PNG criteria <sup>a</sup>	S/Site 1	S/Site 2	S/Site 3	S/Site 4	S/Site 5	S/Site 6	S/Site 7	S/Site 8	S/Site 9
Date		7/6/2017	7/6/2017	6/6/2017	6/6/2017	7/6/2017	7/6/2017	6/6/2017	6/6/2017	7/6/2017
Flow discharge (m <sup>3</sup> /s)	-	0.03	4.5	0.5	18.7	12.3	45	48	54*	0.7
Temp. (°C)	-	25.2	24.5	25.3	24.8	25.7	25.7	25.3	25.9	27.6
рН	no change <sup>b</sup>	7.7	7.9	7.4	7.9	7.4	7.8	7.7	7.6	7.3
EC (µS/cm)	-	745	644	351	378	625	601	382	309	653
TDS (mg/L)	-	342	399	346	351	386	376	301	409	322
Hardness (as mg/L CaCO <sub>3</sub> )	-	257	225	143	194	217	176	132	105	157
DO (mg/L)	>6.0 <sup>c</sup>	7.3	6.7	7.9	5.7	3.8	5.3	6.3	7.0	7.1
DO (%)	-	77	83	68	68	50	66	62	68	70
Turbidity (NTU)	no change >25 NTU <sup>d</sup>	1.8	20.5	30.2	43.9	39.2	64.2	654	671	11.1
TSS (mg/L)	-	<5	30	20	54	44	650	833	1,050	7

### Table 3.1: In situ and total suspended solids results – S/Sites

- denotes no applicable criterion.

Exceedance of PNG criteria is shown in bold.

\* This flow discharge estimate was made only for the eastern branch of the Markham River where water sampling was conducted. Other branches of the river could not be accessed.

a Source: Environment (Water Quality Criteria) Regulation 2002 - Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002).

b Criterion is no alteration to background concentration.

c Criterion is that dissolved oxygen must be not less than 6 mg/L.

d Criterion is no change greater than 25 NTU from background turbidity. The turbidity unit FNU used in this report is roughly equivalent to NTU.

	PNG criteria <sup>a</sup>	YALU1	YALU2	WAMI1	BUMB1	BUMB2	BUMB3	GOV1	WATR1	MARA1
Date		2/3/2017	2/3/2017	5/3/2017	4/3/2017	3/3/2017	3/3/2017	4/3/2017	3/3/2017	5/3/2017
Flow discharge (m <sup>3</sup> /s)	-	6.4	6.7	0.03	3.0	16.0	28.8	0.9	0.64	38.4
Temp. (°C)	-	27.8	27.8	26.4	27.8	27.6	26.1	29.5	33.7	21.4
рН	no change <sup>b</sup>	7.8	7.9	8.1	7.7	7.1	7.2	7.8	7.7	8.0
EC (µS/cm)	-	310	316	479	295	244	231	229	316	249
TDS (mg/L)	-	155	158	240	147	122	115	114	158	124
Hardness (as mg/L CaCO <sub>3</sub> )	-	100	100	195	115	101	92	85	123	90
DO (mg/L)	>6.0 <sup>c</sup>	8.9	8.8	7.4	7.0	8.0	8.3	7.1	7.7	8.5
DO (%)	-	115	114	93	91	102	104	96	110	98
Turbidity (FNU)	no change >25 NTU <sup>d</sup>	649	690	37.6	71.1	162	270	8.2	109	106
TSS (mg/L)	-	731	1,180	20	58	116	213	<5	94	88

Table 3.2: In situ and total suspended solids results – reference sites

- denotes no applicable criterion.

a Source: Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002). b Criterion is no alteration to background concentration.

c Criterion is that dissolved oxygen must be not less than 6 mg/L.

d Criterion is no change greater than 25 NTU from background turbidity. The turbidity unit FNU used in this report is roughly equivalent to NTU.

S/Site 8 on the Markham River (eastern branch) had the highest flow rate (54 m3/s), which was after rainfall the previous night. The lower reaches of Pumpkin Creek (S/Site 6 and S/Site 7) had the next highest flow rates of 48 m3/s and 45 m3/s, respectively. Flow rates in the small tributaries south of the Infrastructure Corridor (S/Site 1, Busanem Creek; S/Site 2, Amburinu Creek; S/Site 3 Buambub Creek; S/Site 9, Maiwara Creek) ranged from 0.03 to 4.5 m3/s.

The upstream sites on the Bumbu River had flow rates of 3 m3/s (BUMB1) and 16 m3/s (BUMB2). Flow rates in the Yalu River were similar at the upstream site (YALU1) and downstream site (YALU2) with flow of 6.4 and 6.7 m3/s respectively. Flow rates in the smaller tributaries Wamin Creek (WAMI1), small creek with unknown name (GOV1), and Waterise Creek (WATR1) were much lower being 0.03 m3/s, 0.9 m3/s and 0.64 m3/s respectively.

## 3.1.2. Dissolved and total metals

Table 3.3 and Table 3.4 present the dissolved metals results (defined as filtered through a 0.45  $\mu$ m filter). For simplicity, the metalloids antimony, arsenic and boron are included with the metals results. Where results exceed PNG water quality criteria they are shown in bold. Where results exceed ANZECC/ARMCANZ (2000) guidelines they are shown in grey highlight.

Table 3.5 and Table 3.6 present the total metals results. There are no applicable criteria or guidelines for total metals in the water column.

For S/Sites 1 to 9 (Table 3.3), most dissolved metals were below detection limits and most were below PNG criteria and ANZECC/ARMCANZ guidelines. The only exception was manganese at S/Site 9 on Maiwara Creek (0.53 mg/L), which slightly exceeded the PNG criterion of 0.5 mg/L. Dissolved manganese was noticeably higher in the Sampling Sites (0.009 to 0.53 mg/L) than the reference sites e (0.001 to 0.009 mg/L).

Table 3.4 shows, for the reference sites, most dissolved metal concentrations were below detection limits. All dissolved metal concentrations were below the PNG criteria and ANZECC/ARMCANZ guidelines.

For S/Site 1 to 9, total aluminium and total iron were also the highest metals concentrations, being highest in the Markham River at 38.9 and 46.4 mg/L for aluminium and iron, respectively (Table 3.5). There are no PNG water quality criteria or ANZECC/ARMCANZ guidelines for total metals in the water column.

Table 3.6 shows, for the reference sites, total aluminium (ranging from 0.69 to 59.5 mg/L) and total iron (ranging from 0.64 to 53.9 mg/L) had the greatest concentrations across all sites, with these concentrations correlating with higher suspended sediment concentrations.

Across all sites, relatively low concentrations were measured for total arsenic (ranging from 0.001 mg/L to 0.009 mg/L), chromium (0.002 to 0.041 mg/L), cobalt (<0.001 to 0.040 mg/L), copper (0.003 to 0.107 mg/L), lead (0.002 to 0.010 mg/L), manganese (0.009 to 1.21 mg/L), nickel (<0.001 to 0.058 mg/L) and zinc (<0.005 to 0.084 mg/L).

Total cadmium, mercury, molybdenum, selenium, silver and tin concentrations were at or below detection limits at all sites.

### 3.1.3. Major ions and nutrients

Table 3.7 and Table 3.8 present the results for major ions and nutrients.

	PNG criteria <sup>a</sup>	ANZECC <sup>b</sup>	S/Site 1	S/Site 2	S/Site 3	S/Site 4	S/Site 5	S/Site 6	S/Site 7	S/Site 8	S/Site 9
Aluminium	-	0.055	<0.01	<0.01	0.03	0.02	<0.01	0.03	0.05	0.05	0.02
Antimony	-	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Arsenic	0.05	0.013	<0.001	<0.001	<0.001	<0.001	0.001	0.001	0.002	0.002	0.002
Barium	1.0	-	<0.001	<0.001	0.002	<0.001	<0.001	0.001	0.002	0.002	0.002
Cadmium	0.01	0.00084 <sup>c</sup>	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	0.05	0.0037 <sup>c</sup>	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Cobalt	<0.001	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Copper	1.0	0.0035°	<0.001	0.001	0.002	0.002	0.001	0.001	0.002	0.002	<0.001
Lead	0.005	0.026 <sup>c</sup>	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Manganese	0.5	1.9	0.065	0.059	0.020	0.025	0.090	0.066	0.028	0.009	0.53
Molybdenum	-	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Mercury	0.0002	0.00006	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Nickel	1.0	0.0429 <sup>c</sup>	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	0.01	0.005	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	0.05	0.0005	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	0.5	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	5.0	0.031°	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Boron	1.0	0.37	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	1.0	-	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.12

Table 3.3: Dissolved metals results – S/Sites (all values are in mg/L)

- denotes no applicable guideline

All units are in mg/L.

Exceedance of PNG criteria is shown in bold. Exceedance of ANZECC/ARMCANZ (2000) guidelines are shown in grey highlight.

a Source: Environment (Water Quality Criteria) Regulation 2002 - Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002).

b Source: Australian and New Zealand Guidelines for Fresh and Marine Water Quality (slightly-to-moderately disturbed aquatic ecosystems) (ANZECC/ARMCANZ, 2000).

c Guideline is a 'hardness modified trigger value' as per section 3.4.3.2 of ANZECC/ARMCANZ (2000). This guideline takes into account the 'hard' hardness of the water.

	PNG criteria <sup>a</sup>	ANZECC <sup>b</sup>	YALU1	YALU2	WAMI1	BUMB1	BUMB2	BUMB3	GOV1	WATR1	MARA1
Aluminium	-	0.055	0.03	0.03	<0.01	0.01	0.02	0.02	0.05	0.01	0.02
Antimony	-	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Arsenic	0.05	0.013	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Barium	1.0	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Cadmium	0.01	0.00054 <sup>c</sup>	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	0.05	0.0025 <sup>c</sup>	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	0.001	<0.001	<0.001
Cobalt	<0.001	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Copper	1.0	0.0035°	0.002	0.002	0.001	0.002	0.002	0.003	0.001	0.001	<0.001
Lead	0.005	0.0136°	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Manganese	0.5	1.9	0.002	0.002	0.003	0.003	0.009	0.006	0.001	0.002	0.002
Molybdenum	-	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Mercury	0.0002	0.00006	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Nickel	1.0	0.0275 <sup>c</sup>	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	0.01	0.005	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	0.05	0.0005	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	0.5	-	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	5.0	0.02 <sup>c</sup>	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Boron	1.0	0.37	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	1.0	-	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05

 Table 3.4:
 Dissolved metals results – reference sites (all values are in mg/L)

- denotes no applicable guideline

All units are in mg/L.

Exceedance of PNG criteria is shown in bold. Exceedance of ANZECC/ARMCANZ (2000) guidelines are shown in grey highlight.

a Source: Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002).

b Source: Australian and New Zealand Guidelines for Fresh and Marine Water Quality (slightly-to-moderately disturbed aquatic ecosystems) (ANZECC/ARMCANZ, 2000).

c Guideline is a 'hardness modified trigger value' as per section 3.4.3.2 of ANZECC/ARMCANZ (2000). This guideline takes into account the 'moderate' hardness of the water.

	S/Site 1	S/Site 2	S/Site 3	S/Site 4	S/Site 5	S/Site 6	S/Site 7	S/Site 8	S/Site 9
Aluminium	0.12	1.41	1.76	2.90	1.97	18.5	26.8	38.9	0.19
Arsenic	<0.001	<0.001	<0.001	0.001	0.001	0.004	0.008	0.009	0.002
Cadmium	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	0.0001	0.0001	<0.0001
Chromium	<0.001	0.001	0.002	0.003	0.004	0.018	0.025	0.040	<0.001
Cobalt	<0.001	<0.001	<0.001	0.002	0.001	0.011	0.017	0.025	<0.001
Copper	<0.001	0.004	0.006	0.008	0.006	0.039	0.060	0.087	0.002
Lead	<0.001	<0.001	<0.001	<0.001	<0.001	0.004	0.006	0.010	<0.001
Manganese	0.094	0.146	0.064	0.179	0.179	0.610	0.894	1.21	0.534
Mercury	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Molybdenum	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Nickel	<0.001	0.002	0.004	0.004	0.004	0.027	0.036	0.058	0.001
Selenium	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	<0.005	0.007	0.012	<0.005	0.006	0.035	0.055	0.084	<0.005
Iron	0.17	1.52	1.87	3.20	2.33	20.5	29.5	46.4	0.58

### Table 3.5: Total metals results – S/Sites (all units are in mg/L)

Note: there are no applicable PNG criteria or ANZECC/ARMCANZ (2000) guidelines for total metals in the water column.

	YALU1	YALU2	WAMI1	BUMB1	BUMB2	BUMB3	GOV1	WATR1	MARA1
Aluminium	43.5	59.5	1.45	4.61	7.64	13.4	0.69	5.26	4.38
Arsenic	0.002	0.003	<0.001	<0.001	<0.001	0.001	<0.001	<0.001	<0.001
Cadmium	0.0001	0.0001	<0.0001	<0.0001	<0.0001	0.0001	<0.0001	<0.0001	<0.0001
Chromium	0.026	0.041	0.002	0.007	0.011	0.018	0.002	0.007	0.003
Cobalt	0.019	0.028	<0.001	0.003	0.004	0.008	<0.001	0.003	0.002
Copper	0.074	0.107	0.004	0.010	0.018	0.031	0.003	0.012	0.008
Lead	0.003	0.004	<0.001	<0.001	<0.001	0.002	0.002	<0.001	<0.001
Manganese	0.816	1.21	0.041	0.101	0.244	0.401	0.009	0.133	0.082
Mercury	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Molybdenum	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Nickel	0.037	0.055	0.001	0.005	0.009	0.015	<0.001	0.006	0.006
Selenium	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	0.055	0.076	<0.005	0.008	0.013	0.022	0.031	0.008	<0.005
Iron	36.6	53.9	1.75	4.95	8.95	15.0	0.64	6.29	3.92

 Table 3.6:
 Total metals results – reference sites (all units are in mg/L)

Note: there are no applicable PNG criteria or ANZECC/ARMCANZ (2000) guidelines for total metals in the water column.

	PNG criteria <sup>a</sup>	ANZECC <sup>b</sup>	S/Site 1	S/Site 2	S/Site 3	S/Site 4	S/Site 5	S/Site 6	S/Site 7	S/Site 8	S/Site 9
Major ions											
Calcium	-	-	80	62	44	53	59	49	38	32	43
Magnesium	-	-	14	17	8	15	17	13	9	6	12
Sodium	-	-	46	49	10	41	44	35	26	21	19
Potassium	5	-	1	2	2	2	2	2	2	1	3
Chloride	-	-	36	2	1	2	2	2	2	1	4
Sulphate	400	-	5	6	4	6	6	8	10	12	13
Total alkalinity as CaCO <sub>3</sub>	-	-	310	330	168	285	320	227	185	145	198
Nutrients					I	•		•		•	L
Ammonia (total, as N)	0.3 <sup>c</sup>	0.9	<0.01	0.02	0.05	0.01	0.06	0.14	0.30	0.10	0.51
Nitrite	-	-	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	0.04
Nitrate	45.0	0.7	<0.01	0.04	0.21	0.02	0.02	0.66	0.05	0.05	0.07
Total Kjeldahl nitrogen	-	-	0.2	0.3	0.5	0.3	0.4	0.6	0.8	0.8	0.8
Total nitrogen	-	-	0.2	0.3	0.7	0.3	0.4	1.3	0.8	0.8	0.9
Total phosphorus	-	-	0.06	0.09	0.26	0.15	0.15	0.87	0.80	0.87	0.27
Reactive phosphorus	-	-	0.07	0.08	0.25	0.11	0.13	0.08	0.10	0.05	0.21

### Table 3.7: Major ions and nutrients – S/Sites (all units are in mg/L)

All units are in mg/L unless otherwise noted.

Exceedances of PNG criteria are shown in bold. Exceedances of ANZECC/ARMCANZ (2000) guidelines are shown in grey highlight.

a Source: Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002).

b Source: Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000).

c Criterion is temperature and pH dependent (criterion selected based on pH of 8 and temperature of 30°C).

	PNG criteria <sup>a</sup>	ANZECC <sup>b</sup>	YALU1	YALU2	WAMI1	BUMB1	BUMB2	BUMB3	GOV1	WATR1	MARA1
Major ions											
Calcium	-	-	30	30	55	33	29	27	24	36	28
Magnesium	-	-	6	6	14	8	7	6	6	8	5
Sodium	-	-	24	25	26	13	9	8	11	15	14
Potassium	5	-	<1	<1	1	<1	1	1	<1	1	<1
Chloride	-	-	<1	<1	1	<1	<1	1	2	<1	1
Sulphate	400	-	6	6	10	4	4	4	3	6	9
Total alkalinity as CaCO <sub>3</sub>	-	-	160	162	249	143	121	110	106	156	116
Nutrients	•				•			•	•		
Ammonia (total, as N)	0.3 <sup>c</sup>	0.9	<0.01	0.03	0.01	0.61	<0.01	0.02	<0.01	0.02	<0.01
Nitrite	-	-	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Nitrate	45.0	0.7	0.15	0.11	0.19	0.11	0.12	0.08	0.06	0.10	0.05
Total Kjeldahl nitrogen	-	-	0.3	0.6	<0.1	0.2	0.3	0.4	0.1	0.2	<0.1
Total nitrogen	-	-	0.4	0.7	0.2	0.3	0.4	0.5	0.2	0.3	<0.1
Total phosphorus	-	-	0.83	1.06	0.11	0.23	0.22	0.31	0.11	0.17	0.14
Reactive phosphorus	-	-	0.08	0.07	0.08	0.12	0.12	0.12	0.10	0.07	0.03

### Table 3.8: Major ions and nutrients – reference sites (all units are in mg/L)

All units are in mg/L unless otherwise noted.

Exceedances of PNG criteria are shown in bold. Exceedances of ANZECC/ARMCANZ (2000) guidelines are shown in grey highlight.

a Source: Environment (Water Quality Criteria) Regulation 2002 – Schedule 1 Water Quality Criteria for Aquatic Life Protection (PNG, 2002).

b Source: Australian and New Zealand Guidelines for Fresh and Marine Water Quality (ANZECC/ARMCANZ, 2000).

c Criterion is temperature and pH dependent (criterion selected based on pH of 8 and temperature of 30°C).

Table 3.7 and Table 3.8 show that the dominant ions in the waters were calcium and carbonates, typical of streams with karstic (limestone) influence. Busanem Creek (S/Site 1) and Amburinu Creek (S/Site 2) showed the greatest karstic influence with the highest calcium (80 mg/L and 63 mg/L) and total alkalinity (310 and 330 mg/L CaCO<sub>3</sub>) concentrations.

Ammonia concentrations were below ANZECC/ARMCANZ (2000) guidelines and PNG criteria except at BUMB1 where 0.61 mg/L was recorded – exceeding the PNG criterion of 0.3 mg/L but below the ANZECC/ARMCANZ criterion of 0.9 mg/L – and at S/Site 9 where 0.51 mg/L was recorded, exceeding the PNG criterion. Nitrite concentrations were below detection at all sites except at S/Site 9 where 0.04 mg/L was detected. Nitrate ranged from less than 0.01 mg/L (S/Site 1) to 0.66 mg/L (S/Site 6) with all concentrations well below the PNG criterion of 45 mg/L and the ANZECC/ARMCANZ guideline of 0.7 mg/L. Total nitrogen ranged from less than 0.1 mg/L (MARA1) to 1.3 mg/L (S/Site 6) and total Kjeldahl nitrogen from less than 0.1 mg/L (MARA1 and WAMI1) to 0.8 mg/L (S/Site 7, S/Site 8 and S/Site 9).

Total Kjeldahl nitrogen is the nitrogen in the form of organics and ammonia (i.e., total nitrogen minus nitrite and nitrate). The similar concentrations of total nitrogen and total Kjeldahl nitrogen are reflective of the low concentrations of nitrate and nitrite in the samples.

Total phosphorus was highest at YALU2 (1.06 mg/L) and lowest at S/Site 1 (0.06 mg/L). Reactive phosphorus concentrations were low at all sites, ranging from 0.03 mg/L (MARA1) to 0.25 mg/L (S/Site 3).

## 3.2. Water quality control results

This section provides a summary of the quality control results for water quality sampling and analysis. The full quality control data is presented in Appendix B.

The results of the quality control regime were generally very good and are summarised as follows:

- Field water sample duplicate results in March 2017 (samples GOV1 and GOV1D) showed good agreement between the two samples demonstrating good precision of sampling method. Field duplicate results in June 2017 (sample S/Site 8 and S/Site 8 DUP) also showed good agreement between the two samples.
- Field blank results in March 2017 (sample FBX1) showed most parameters to be below detection limits demonstrating avoidance of contamination during sampling. The exceptions were low concentrations of alkalinity, total phosphorus and ammonia. A low concentration of ammonia (0.09 mg/L) and total phosphorus (0.03 mg/L) were detected in the field blank; however, these do not indicate significant contamination. Field blank results in June 2017 (sample FBx 1) also showed most parameters to be below detection limits. The exception was the detection of a low concentration of total phosphorus (0.02 mg/L) in the field blank.
- Laboratory duplicate results in both March and June 2017 showed no duplicate outliers.
- Laboratory method blank results in both March and June 2017 showed no outliers.
- Laboratory control spike results in both March and June 2017 showed no outliers.
- Laboratory matrix spike results in March 2017 showed some outliers. These occurred for dissolved copper and manganese for an anonymous laboratory control sample. The reason for this is that the matrix spike recovery could not be determined as the background concentrations of these parameters were more than four times the spike concentration. This is not uncommon in laboratory matrix spike analysis. Laboratory matrix spike results in June 2017 showed no outliers.

• There were some exceedance of holding times in both March and June 2017 for nitrite (all samples, overdue by up to 5 days) and reactive phosphorus (all samples, overdue by up to 5 days). However, this was unavoidable given the location of the survey area and the requirement to transport samples to Australia for analysis at a NATA-accredited laboratory. This is common to all baseline water quality studies where samples have to be transported from PNG to Australian laboratories if NATA-accredited facilities are to be used. It is likely the effect of this exceedance on the results would not be material given that the exceedance was short in duration and the concentrations of the analytes were low.

## 3.3. Riparian habitat

Table 3.9 lists observations used to assess the riparian modification. These observations include the presence of gardens, roads and tracks, settlements or urban influence at sites, as well as areas of unmodified riparian vegetation.

The criteria used to designate the levels of riparian modification are as follows:

• Low - little or no modification of any riparian habitat was observed at the site.

• Medium – some of the riparian habitat was modified at the site; although large sections of unmodified habitat were present.

• High – most or all of the riparian habitat was modified at the site.

The riparian conditions assigned above are further detailed below for each of the sites.

	S/Site 1	S/Site 2	S/Site 3	S/Site 4	S/Site 5	S/Site 6	S/Site 7	S/Site 8	S/Site 9	YALU1	YALU2	WAM11	BUMB1	BUMB2	BUMB3	GOV1	WATR1	MARA1
Gardens	Х	Х	Х	Х	Х	Х	Х	-	Х	Х	Х	-	х	Х	Х	Х	х	Х
Villages/ settlements	-	-	х	Х	Х	х	-	-	Х	-	х	-	-	-	х	х	-	-
Urban land use	-	-	-	-	-	-	-	-		-	-	-	-	-	х	-	-	-
Roads and tracks	-	Х	Х	Х	Х	-	Х	Х	Х	Х	Х	-	х	-	х	х	Х	Х
Unmodified riparian vegetation only	-	-	-	-	-	-	-	-	-	-	-	Х	-	-	-	-	-	-
Riparian modification	High	Medium	High	Medium	Medium	Medium	High	High	High	High	High	Low	Medium	Medium	High	Medium	Medium	Medium

Table 3.9:	9: Levels of riparian modification at sites and the likely contributing factors to the levels of	modification
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X denotes feature present. - denotes feature not present.

Plate 3.1 shows the riparian condition at S/Site 1, surrounded by gardens. Plate 3.2 shows the typical swampy conditions observed in the area.



Plate 3.1: Looking downstream from S/Site 1 (Busanem Creek)

Plate 3.2: Swampy conditions near S/Site 1

Plate 3.3 shows the riparian condition at S/Site 2. The riparian zone comprised sections of thick vegetation but also included cleared areas due to gardens and tracks.



#### Plate 3.3: S/Site 2 on Amburinu Creek

#### S/Site 3

Plate 3.4 shows the riparian condition at S/Site 3. Note the plants growing in the creek.



Plate 3.4: The vegetation at Buambub Creek (S/Site 3) comprised thick grass to the stream's edge

Plate 3.5 shows the riparian condition at S/Site 4. Riparian zone was influenced by access tracks, settlements and gardens. Note the grasses growing in the creek (right of picture).



Plate 3.5: Riparian conditions at S/Site 4 on Pumpkin Creek

#### S/Site 5

Plate 3.6 and Plate 3.7 show the riparian condition at S/Site 5.



Plate 3.6: Riparian conditions on Pumpkin Creek at S/Site 5



Plate 3.7: Woody debris along stream's edge at S/Site 5 (foreground and in the right of picture)

#### S/Site 6

Plate 3.8 and Plate 3.9 show the riparian condition at S/Site 6. Note the inflow from a branch of the Markham River in the right Plate 3.8. Plate 3.9 shows the visible eroding, silty bank typical of the creek.



Plate 3.8: Riparian conditions at Pumpkin Creek at S/Site 6



Plate 3.9: Looking across from S/Site 6

Plate 3.10 shows the riparian condition at S/Site 7. The riparian zone was highly modified gardens and access tracks along the eastern bank.



Plate 3.10: Looking downstream from S/Site 7 on Pumpkin Creek

#### S/Site 8

Plate 3.11 and Plate 3.12 show the riparian condition at S/Site 8. Not visible in Plate 3.11 is the highly modified riparian zone along the eastern bank due to a road (left of picture). Note the section of steep, muddy bank on the right of Plate 3.12.



Plate 3.11: Looking downstream from S/Site 8 on the Markham River



Plate 3.12: Looking upstream from S/Site 8 on the Markham River

Plate 3.13 and Plate 3.14 show the riparian condition at S/Site 9. Note the muddy clay banks in Plate 3.14.



Plate 3.13: Highly modified riparian vegetation at S/Site 9 (Maiwara Creek)



Plate 3.14: Grasses to the stream's edge at S/Site 9

#### YALU1

Plate 3.15 and Plate 3.16 show the riparian condition at site YALU1. Garden areas were present along the western side of the river. A local person can be seen washing clothing in the river in the background in Plate 3.16.



Plate 3.15: Eroding cliffs along the eastern bank of the Yalu River at YALU1 (looking upstream)

Plate 3.16: Modified riparian vegetation (garden areas and roads) at YALU1 (looking downstream)

#### YALU2

Plate 3.17, Plate 3.18 and Plate 3.19 show the riparian condition at site YALU2. The western bank (left side of picture in Plate 3.18) was more heavily modified with a small settlement present and garden areas. Note the cleared riparian zone in the background of Plate 3.19 (which is the eastern side of river) due gardens and roads. The visible row of palm trees follows the Highlands Highway.



Plate 3.17: Eroding cliff at YALU2 with modified riparian vegetation (looking downstream)

Plate 3.18: Riparian vegetation on the eastern bank of Yalu River at YALU2

Plate 3.19: Looking downstream from site YALU2

Wafi-Golpu Project Surface Water and Freshwater Aquatic Ecology Characterisation – Yalu to Wagang

#### WAMI1

Plate 3.20 and Plate 3.21 show the riparian condition at site WAMI1.



Plate 3.20: Thick, unmodified riparian vegetation at WAMI1 (Wamin Creek)



Plate 3.21: Erosion and slumping observed along Wamin Creek

#### BUMB1

Plate 3.22 and Plate 3.23 show the riparian condition at site BUMB1. Although difficult to see in Plate 3.22, the western banks (left side of picture) comprised eroding muddy banks. Access roads and garden areas were present along the eastern edge (left side of Plate 3.23) of this river near this site.



Plate 3.22: Dense riparian vegetation along the western bank of Bumbu River at BUMB1



Plate 3.23: Riparian conditions at BUMB1 (looking downstream)

#### BUMB2

Plate 3.24, Plate 3.25 and Plate 3.26 show the riparian condition at site BUMB2. Numerous gardens were present along this section of river. Note the flatter profile with a lack of eroding banks and cliffs along this section of the Bumbu River (Plate 3.24). Thick vegetation was present along the northern bank at BUMB2 as visible in Plate 3.25, although gardens dominated by banana trees were present at this site. The banana trees can be seen in the background of Plate 3.26.



Plate 3.24: Looking upstream from site BUMB2 on the Bumbu River



Plate 3.25: Looking downstream from site BUMB2 on the Bumbu River



#### Plate 3.26: Gardens dominated by banana trees along the Bumbu River at BUMB2

#### BUMB3

Plate 3.27 and Plate 3.28 show the riparian condition at site BUMB3. Riparian cover at BUMB3 was mainly grasses with clearings for gardens and buildings. There were also walking tracks along both sides of the river. In the right of Plate 3.28 a vehicle parking area and walking track is visible along the eastern bank.



Plate 3.27: Highly modified riparian condition at BUMB3 on the Bumbu River (looking downstream)



Plate 3.28: Highly modified riparian condition at BUMB3 on the Bumbu River (looking upstream)

#### GOV1

Plate 3.29 and Plate 3.30 show the riparian condition at site GOV1. Some sections of thick riparian vegetation are present.



Plate 3.29: Erodible banks at site GOV1 on an un-named creek (looking upstream)

Plate 3.30: A house and garden area was immediately adjacent to site GOV1 along the eastern bank (as can be seen in the background) Wafi-Golpu Project Surface Water and Freshwater Aquatic Ecology Characterisation – Yalu to Wagang

#### WATR1

Plate 3.31 and Plate 3.32 show the riparian condition at site WATR1.



Plate 3.31: Typically muddy erodible bank seen at WATR1 (Waterise Creek)

Plate 3.32: Modified riparian conditions at WATR1

#### MARA1

Plate 3.33 and Plate 3.34 show the riparian condition at site MARA1. Riparian vegetation was more established at MARA1, with a lower presence of human settlement and gardens. However roads and walking tracks were adjacent to the river on both sides resulting in some modification of the riparian zone.



Plate 3.33: Looking downstream from site MARA1

Plate 3.34: Looking upstream from site MARA1

## 3.4. Stream bed composition and in-stream habitat

This section presents the results for stream bed composition and in-stream habitat. A more intensive assessment of stream bed was carried out for the reference sites as these sites were sufficiently shallow to wade.

Table 3.10 presents the observations made for in-stream habitat for S/Sites 1 to 9.

Site	Riffles	Rocks with interstitial spaces*	Algae	Leaf mats	Aquatic plants	Woody debris
S/Site 1	No	No	No	No	Yes	Yes
S/Site 2	No	No	No	No	No	Yes
S/Site 3	No	No	No	No	Yes	No
S/Site 4	No	No	No	No	No	Yes
S/Site 5	No	No	No	No	Yes	Yes
S/Site 6	No	No	No	No	No	Yes
S/Site 7	No	No	No	No	No	Yes
S/Site 8	No	Yes	No	No	No	No
S/Site 9	No	No	No	No	Yes	Yes

Table 3.10: In-stream habitat features identified at S/Sites 1 to 9

\* This refers to the presence of larger rocks such as pebbles, cobbles and boulders which could provide interstitial spaces for macroinvertebrates.

As shown in Table 3.10, the lack of large rocks in these streams meant that there were no noticeable riffles or algae present at any of the S/Sites. As the stream beds were dominated by silts, there was a lack interstitial spaces for benthic macroinvertebrates to inhabit. No leaf mats were observed, however aquatic plants were present at several sites (S/Site 1, S/Site 3, S/Site 5 and S/Site 9) and woody debris was present at all sites except S/Site 3 and S/Site 8.

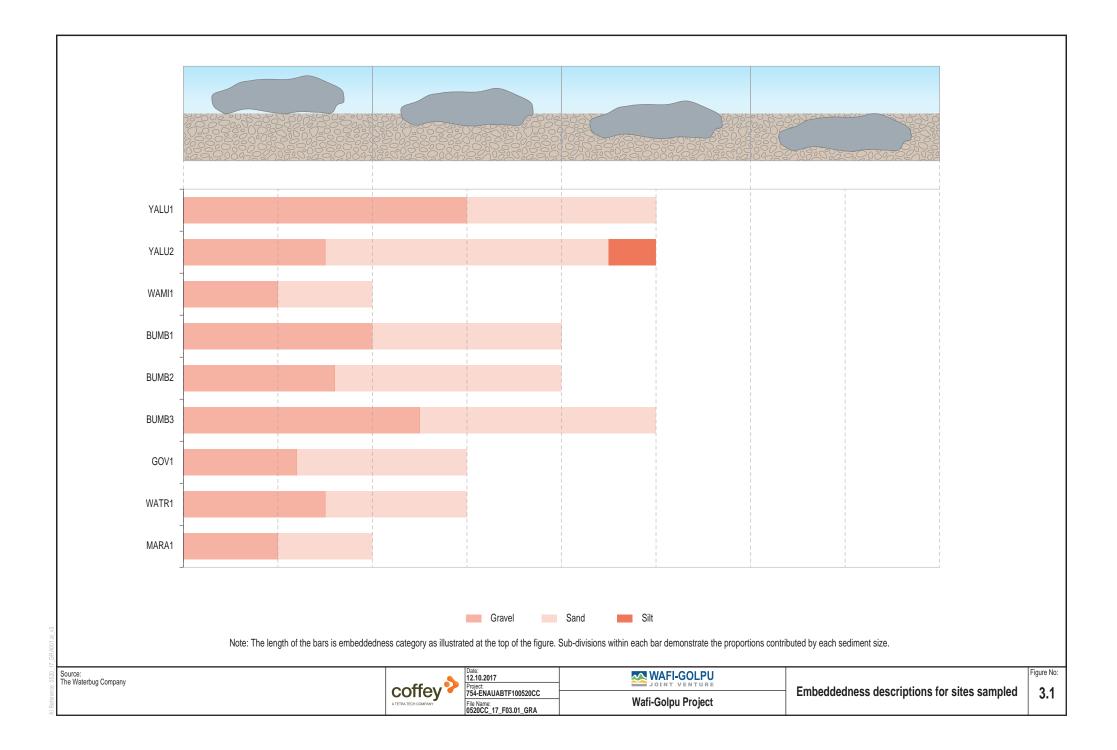
This section also presents the results for the total streambed substrate cover measured at the reference sites (i.e., including the estimates of percent cover of finer sediments of less than 2 mm, up to cobbles and boulders).

Figure 3.1 shows the measure of stream bed embeddedness for each of the reference sites. Embeddedness describes the degree to which coarser components are surrounded by finer ones (Gordon *et al.* 2004). Four categories of embeddedness (infilling of river bed stone or pebble interstices with fine sediments) are shown in the Figure 3.1.

Site description data included measurements of the composition of the stream bed at the reference sites. This is expressed as a percentage, with the contributions from each grain size from silt to boulder (Figure 3.2) totalling 100% cover. This figure shows that many of these rivers and creeks have beds that are dominated by smaller substrate sizes such as sand and gravel and these stream beds are therefore naturally quite mobile.

None of the reference sites visited provided a diversity of in-stream habitats. Woody debris was all but absent from many of the rivers, and aquatic macrophytes were restricted to slower flowing areas adjacent to those sampled.

Leaf packs and algal cover were not recorded at any of the sites.



0% 10 % 20 % 30 % 40 % 50 % 60 % 70 % 80 % 90 % 100 % YALU1 YALU2 WAMI1 BUMB1 BUMB2 BUMB3 GOV1 WATR1 MARA1 Boulder Cobble Pebble Gravel Sand Silt Source: The Waterbug Company WAFI-GOLPU Figure No: Date: 04.05.2017 Project: 754-ENAUABTF100520CC File Name: 0520CC\_17\_F03.02\_GRA Substrate composition at the sample sites 3.2 Wafi-Golpu Project

## 4. Discussion

This section discusses the results presented in Section 3 for:

- Water quality.
- Riparian habitat.
- Stream bed composition and in-stream habitat.

## 4.1. Water quality

Water quality was typical of freshwater streams in PNG where the geomorphology has karstic influence. This was reflected by the water at all sites being slightly alkaline, with the dominant ions being calcium and carbonate.

The S/Sites 1 to 9 showed evidence of greater karstic influence than those north of the Atzera Mountain Range (i.e., reference sites). This was evidenced by higher alkalinity, conductivity, hardness and calcium concentrations at the sites south of the Atzera Mountain Range.

During the survey at the reference sites in March 2017 there was heavy, widespread rainfall during most nights prior to sampling. As a result, the streams were turbid due to suspended sediment. Of these sites, Yalu and Bumbu rivers were the most turbid and had the highest TSS concentrations. Both of these rivers became progressively more turbid with distance downstream. This reflects the additional sediment input from erodible banks along the river as well as sediment input from tributaries.

Marambi River (site MARA1) had a relatively low turbidity and TSS concentration given that this was a high energy, fast-flowing river. This is reflective of a lower portion of finer sediments (clays and silts) in the catchment.

Site GOV1 on an un-named creek draining to the Bumbu River had the lowest turbidity and TSS. This can be attributed to a combination of its relatively low surface flow and low proportion of fine particles.

During the survey in June 2017, nightly rainfall was highly localised, with only S/Site 3, S/Site 4 and S/Site 8 being sampled the morning after rainfall. The smaller streams (S/Site 1, Busanem Creek; S/Site 2, Amburinu Creek; S/Site 3, Buambub Creek; and S/Site 9, Maiwara Creek) had moderate turbidity and TSS concentrations. The larger Pumpkin Creek and Markham River (671 NTU; 1,050 mg/L TSS) were highly turbid. The stream banks and beds at S/Sites 1 to 9 were dominated by muddy clays and silts. Such material is easily re-suspended in flowing waters and explains the turbid nature of the streams.

The streams at S/Site 1-9 were lower-gradient watercourses than those north of the range, resulting in slower flowing streams that were more 'swampy' in nature. This, combined with a lack of riffles, meant that these streams had lower dissolved oxygen concentrations than the reference sites. Across all sites, dissolved oxygen ranged from 50% to 80% saturation, which is below the ANZECC/ARMCANZ guideline range for freshwater ecosystems. At S/Site 4, S/Site 5 and S/Site 6, dissolved oxygen was below the PNG lower-limit criterion of 6 mg/L.

All reference site streams were well oxygenated due to turbulent flows (riffles), which introduce atmospheric oxygen into the water. Dissolved oxygen ranged from 91% saturation (7.0 mg/L) to 115% (i.e., supersaturated) (8.9 mg/L) across all sites. This is within the guideline range of 80% to 120% given for freshwater ecosystem protection in ANZECC/ARMCANZ (2000), indicating the oxygen concentrations are supportive of freshwater aquatic ecosystem health. The concentrations were also above the PNG lower-limit criterion of 6 mg/L at all of these sites.

Most dissolved metals concentrations were below the PNG criteria and ANZECC/ARMCANZ (2000) guidelines. The only exception was manganese at S/Site 9 (0.53 mg/L), which exceeded the PNG criterion of 0.5 mg/L. The generally low concentrations indicates that the existing freshwater ecology is not exposed to acute or chronic toxicity effects due to dissolved metals. The low dissolved metals concentrations are consistent with the alkalinity of the waters. Typically, it is under acidic conditions where the mobilisation of dissolved metals is prevalent.

Low total metal concentrations were measured for arsenic, chromium, cobalt, copper, lead, manganese, nickel and zinc. These results, along with the corresponding dissolved metals concentrations, indicate that these total concentrations are mostly due to metals in the particulate phase (i.e., bound to sediment particles), as the above-mentioned total metals were generally at or below detection for the dissolved phase with the exception of copper and manganese which had maxima of 0.003 mg/L and 0.53 mg/L, respectively.

Nutrients concentrations were generally low (being close to or below detection limits) and mostly below PNG criteria and ANZECC/ARMCANZ guidelines. The exception was ammonia at site BUMB1 (0.61 mg/L) and at S/Site 9 (0.51 mg/L), which exceeded the PNG criterion of 0.3 mg/L (although these concentrations were below the ANZECC/ARMCANZ guideline of 0.9 mg/L). The origin of the elevated concentration is not known as there was no discernible source of elevated ammonia at these sites.

Household waste was discharged upstream of S/Site 1, S/Site 4 and S/Site 9. These discharges included sewage, food waste, used clothes and food and drink packaging. The high ammonia at S/Site 9 could indicate the disposal of domestic cleaning chemicals upstream. The relatively low dissolved oxygen concentration (5.7 mg/L) at S/Site 4 could be potentially attributed, in part, to sewage disposal into the stream; however, given the low concentrations of nutrients at this site, the slow flow and lack of riffles is the more likely explanation for low dissolved oxygen. At S/Site 1, there were no parameters in exceedance of ANZECC/ARMCANZ (2000) guidelines or PNG criteria.

There were no obvious potential sources of water contamination (e.g., wastewater discharge) observed at any of the reference sites except for a large open stormwater drain upstream of site BUMB3 (Plate 4.1). This drain discharges runoff from an industrial area at Taraka. Notwithstanding, no parameters exceeded PNG criteria or ANZECC/ARMCANZ (2000) guidelines at site BUMB3. Sites WATR1 and BUMB3 contained noticeable rubbish (mostly plastic bags and packaging). Washing of laundry was observed in Waterise Creek and Yalu River; although the washing was downstream of sites WATR1 and YALU1, respectively. It was not clear if soaps, detergents or other chemicals were being used.



## Plate 4.1: Open stormwater drain upstream of BUMB3

This drain flows through an industrial area at Taraka to the Bumbu River.

## 4.2. Riparian habitat

Due to the large population in and around Lae, the riparian habitat was largely modified at most of the sites visited in the form of gardens, settlements and roads. Other infrastructure, such as overhead powerlines, meant that vegetation was relatively cleared in some areas, mostly in the vicinity of sites YALU2 and BUMB3. The riparian zone along the lower reach of the Markham River was cleared due to the presence of a road.

The lowest riparian modification was observed at WAMI1 (Wamin Creek), which had uninterrupted native vegetation along the riparian zone. However, gardens were present further downstream from this site near the confluence with Yalu River. The Yalu and Bumbu rivers showed relatively high modification in riparian condition due to the extensive gardens, settlements and roads adjacent to these rivers.

Erosion was naturally high across the survey area with most streams having areas with exposed banks and actively eroding edges. This was most evident in Wamin Creek (see Plate 3.21), which was incised in thick sedimentary substrate with highly erodible cliffs along the creek. Erodible banks were a feature of Yalu River (see Plate 3.15) and the upstream section of Bumbu River (BUMB1). Pumpkin Creek and Markham River also had actively eroding, steep, muddy banks.

## 4.3. Stream bed composition and in-stream habitat

This section discusses stream bed composition and in-stream habitat. A more intensive assessment of stream bed was carried out for the reference sites as these sites were sufficiently shallow to wade.

### 4.3.1. Sampling Sites

The streams associated with S/Sites 1 to 9 were lower-gradient and slower-flowing than the reference sites to the north of the Atzera Mountain Range. These streams were typically swampy, with beds and banks dominated by muddy clays and silts. These characteristics meant that in-stream habitat was notably different between to the sites north of the Atzera Mountain Range, which were higher-energy, faster flowing streams with beds and banks dominated by gravels and sands.

The lower-energy streams allow finer particles such as silts and clays to settle on the beds and banks. The domination of fine sediments in the streams in the S/Sites 1 to 9, combined with the lack of pebbles, cobbles and boulders, results in a lack of interstitial spaces for benthic macroinvertebrates to inhabit. The only exception was S/Site 8 on the Markham River, where cobbles and boulders were noted along the bed and banks, and as such this river provides benthic habitat suitable for macroinvertebrates.

The lack of coarser substrate, coupled with the lower gradient in these streams meant there were few riffles.

The lower-energy streams also provide conditions more conducive to aquatic plant growth, as the beds are not highly mobile (like they are in higher-energy streams) and this allows plant roots to establish themselves in the stream bed. Aquatic plants were sparse in the streams north of the Atzera Mountain Range; however, they were more abundant (typically along the stream edges) at S/Site 1, S/Site 3, S/Site 4 and S/Site 9.

Woody debris was a more common feature at S/Site 1, S/Site 2, S/Site 4, S/Site 5, S/Site 7 and S/Site 9 because the streams lack the typical high energies required to transport decaying logs, sticks and branches.

### 4.3.2. Reference sites

All of the reference sites had at least 40% of their streambed represented by sand or gravel. The sand and gravel components take less water force to move than coarser bed elements making these river beds more mobile (Gordon *et al.*, 2004). This in turn provides unstable habitat for in-stream fauna and flora. Furthermore, these high proportions of sands and gravels at all sites occupy the interstitial spaces (i.e., habitats) between larger materials (such as pebbles and cobbles) thereby providing unsuitable habitat for many macroinvertebrate species.

Such natural smothering of coarser substrates, filling of interstitial spaces, and reduction of available habitat for riffle dwelling animals would likely affect most of the larger stream invertebrates in the upstream area, especially the Naucoridae. These observations are drawn from literature findings that report on river systems exposed to heavy sedimentation, both in nearby tropical ecosystems (Yule, 1995; Yule *et al.*, 2010) and in Australia (Davey *et al.*, 1987; Doeg and Koehn, 1994).

No algal cover (e.g., periphyton, diatoms or filamentous algae) was observed on any of the rocks at any sites. The absence of algae supports the conclusion that these streams are of high energy with highly mobile beds that prevent the algae from establishing as mats. The high turbidity in these systems is also likely to contribute to the absence of the algae as it effectively blocks light from reaching the substrates upon which they would grow.

Naturally high turbidity, high erosion and the mobility of the river bed at these sites combine to reduce the availability of in-stream habitats across all sites sampled as part of this survey.

The absence of woody debris and aquatic macrophytes at many of the sites sampled is likely to be linked to the overall mobility of the stream bedload. Rivers with gravel and sand dominated stream beds coupled with the high-energy flows generally do not retain structures such as woody debris as they are dislodged and washed downstream during higher flows (Dudgeon, 2008). Similarly, aquatic macrophytes need stable substrate around their roots to persist in rivers, and these conditions were not observed at any of the sites.

Leaf packs (accumulations of leaves and sticks in the slow flow areas behind rocks) were not recorded at any of the reference sites. This is consistent with the dominance and dynamic movement of sand and gravel dominated systems, so inhibiting organic material from lodging and accumulating between rocks.

## 5. References

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Wafi-Golpu Project Surface Water and Freshwater Aquatic Ecology Characterisation – Yalu to Wagang

# Appendix A – Field notes from each survey site

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
YALU1	02/03/2017	13:10	486347	9271912	67	Yalu River	Heavy rain previous night. Weather party cloudy. Fast flowing, milky turbid water. Steep erodible banks on east bank with riparian vegetation all along the bank. River was an incised channel into the broader, flat river bed and was braided in sections. Riffles present. Some small side pools present. On average, stream approx. 50 cm deep, 8 m wide and surface flow rate 2 m/s. Flow discharge estimated to be 6.4 m <sup>3</sup> /s. Clothes washing area observed 100 m downstream.
							Stream bed and banks comprised randomly sorted cobbles, pebbles, gravels and sands. Finer sands and clay-like material were interspersed along the banks.
YALU2	02/03/2017	9:45	486502	9270279	48	Yalu River	Heavy rain previous night. Weather partly cloudy. Fast flowing, milky turbid water. Erodible, steep cliffs on the eastern river bank. River an incised channel into the broader flat river bed and was braided in sections. Riffles present. Some small side pools present. Sample site was under powerlines. A small house and garden present approximately 100 m to the east site. On average, stream was 30 cm deep, 14 m wide and surface flow rate 2 m/s. Flow discharge estimated to be 6.7 m <sup>3</sup> /s.
							Stream bed and banks comprised randomly sorted cobbles, pebbles, gravels and sands. Finer sands and clay-like material were interspersed along the banks.
WAMI1	05/0317	12:20	487374	9270178	92	Wamin Creek	No known rain the previous night. Weather fine and sunny. Slow flowing, shallow and slightly turbid water. At sampling site, creek was on average, approx.1 m wide and 15 cm deep with surface flow about 0.3 m/s. Flow discharge estimated to be 0.03 m <sup>3</sup> /s. Stream bed comprised gravel and fine sediments. Riparian vegetation was thick to stream edge. Stream bed and banks dominated by pebbles, cobbles and gravels. Numerous large boulders present in some sections. Erodible cliffs in sections of the creek.

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
BUMB1	04/03/17	10:10	492355	9267809	88	Bumbu River	Heavy rain previous night. Weather fine. River comprised a fast-flowing narrow channel within a broader flat river bed. The broader drainage comprised shallower stagnant to slow flowing water. Water turbid. Bed and banks dominated by coarse, sandy sediment with some fine sediment sections. Cobbles, pebbles interspersed throughout the bed and banks. Erodible banks with dense riparian vegetation along southern edge of river. Riffle sections present. Main flow channel was approx. 5 m wide and 60 cm deep with surface flow of 1.25 m/s. Flow discharge estimated to be 3 m <sup>3</sup> /s.
BUMB2	03/03/17	13:30	497231	9262933	60	Bumbu River	<ul> <li>Heavy rain previous night. Weather fine. Water turbid. Riffles present. Bed and banks dominated by coarse, sandy sediment with some fine sediment sections. Sampled from large gravel bar. Thick grass and dense vegetation on north and south banks. Large garden areas adjacent to sampling site to the south. Site about 150 m upstream of the outskirts of the suburb East Taraka and about 200 m downstream of confluence with Waterise Creek.</li> <li>On average, stream depth approximately 40 cm (although with some deeper sections to about 70 cm) and width 40 m with surface flow of 1.25 m/s. Flow discharge estimated to be 16 m<sup>3</sup>/s.</li> </ul>
BUMB3	03/03/17	10:15	498372	9261333	48	Bumbu River	<ul> <li>Heavy rain previous night. Weather fine. River water level much higher than normal according to locals. Turbid water. Riffle sections present. Children observed fishing 100 m upstream using large nets. The small fish caught are eaten by locals. Kunai grass banks to river's edge on both sides. Sampled 80 m downstream of bridge to Buimo prison. Lots of rubbish observed in the water (including aluminium cans, soiled nappies, plastic bags and clothing). According to locals there is some Industrial discharges of wastewater upstream of this site although the details could not be verified.</li> <li>River 60 m wide and 40 cm deep on average. Surface flow rate 1.5 m/s. Flow discharge estimated to be 28.8 m<sup>3</sup>/s.</li> </ul>

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
GOV1	04/03/17	13:10	493767	9268558	96	Un-named creek	Heavy rain the previous night. Weather fine. Reference site away from pipeline route. Small stream, name unknown, drains southward to the Bumbu River. Clear water. Riffle sections present. Site is adjacent to Morobe Governor's house and garden area. Stream was 8 m wide, approximately 15 cm deep on average (up to about 30 cm in some parts) with surface flow approx. 0.9 m/s. Site was 30 m upstream of road, which passes through the stream. Bed and banks comprised cobbles, pebbles and gravel. Apparent lack of fine sediments. A water pipeline crosses river 40 m downstream near the road crossing. Flow discharge estimated to be 0.9 m <sup>3</sup> /s.
WATR1	03/03/17	14:50	496516	9263162	70	Waterise Creek	Heavy rain the previous night. Weather fine. Small but fast flowing turbid creek which drains to the Bumbu River. Bed comprised cobbles and pebbles interspersed with coarse sandy sediment. Sections of clay muddy banks observed on southern bank. Turbid water. Rubbish (including plastic bags and bottles) present. Sampled approx. 80 m upstream of road through the river and 600 m upstream of the confluence with the Bumbu River. Stream approx. 2 m wide and 20 cm deep (wider and shallower in some parts) with surface flow approx. 2 m/s. Flow discharge estimated to be 0.64 m <sup>3</sup> /s.
MARA1	05/03/17	9:30	502836	9269286	158	Marambi River	No known rain the previous night. Weather fine and sunny. Reference site. Large headwater tributary to the Busu River. Sampled 100 m upstream of bridge. Car wash area nearby, approximately 30 m away. Stream bed dominated by large boulders, cobbles and some finer material along the edges. River was about 40 m wide and 80 cm deep on average (although this was difficult to confirm as it was unsafe to wade in this river due to depth and fast flow). Electrofishing was deemed to be unsafe at this site. Surface flow approximately 1.5 m/s. Many riffle sections. Flow discharge estimated to be 33.6 m <sup>3</sup> /s.

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
S/Site 1	07/06/2017	10:45	487594	9266978	27	Busanem Creek	No known rain the previous night. Weather fine and sunny. Swampy drainage. Villages, gardens and access roads near the site. Upstream settlement discharges household waste into Busanem Creek. Bed comprised fine sands and silts and banks were muddy and eroding. Water was running clear. Stream contained abundant woody debris.
							Stream was about 0.5 m wide and 0.2 m deep. Estimated surface flow was 0.4 m/s and flow discharge estimated to be $0.03 \text{ m}^3$ /s.
S/Site 2	07/06/2017	12:15	487811	9264910	27	Amburinu Creek	No known rain the previous night. Weather fine and sunny. Access tracks and gardens adjacent to the site. Site was approximately 400 m from large settlements along the Highlands Highway. Water was a milky brown colour and turbid. Stream bed comprised silt material and banks were muddy and eroding.
							Stream was about 8 m wide and 3.2 m deep. Estimated surface flow was 0.2 m/s and flow discharge estimated to be $4.5 \text{ m}^3$ /s.
S/Site 3	06/06/2017	8:50	486869	9263122	22	Buambub Creek	Rainfall previous night. Weather overcast. Access tracks, gardens and farming activity surrounding the site. Stream bed comprised sand and silt material and banks were muddy. Riparian zone was dominated by long grasses. Water was a light brown colour and turbid.
							Stream was about 2.5 m wide and 0.45 m deep. Estimated surface flow was 0.45 m/s and flow discharge estimated to be 0.5 m <sup>3</sup> /s.
S/Site 4	06/06/2017	14:35	488964	9261794	21	Pumpkin Creek	Rainfall previous night. Weather fine and sunny. Site downstream of Wau road, settlement and garden areas. Settlement discharges household wastes into Pumpkin Creek. No bank or bed features visible but likely to comprise fine silts. Riparian zone was dominated by long grasses. Water had a turbid appearance.
							Stream was about 10.5 m wide and 2.2 m deep. Estimated surface flow was 0.9 m/s and flow discharge estimated to be 18.7 m <sup>3</sup> /s.

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
S/Site 5	07/06/2017	15:40	491891	9259012	21	Pumpkin Creek	No known rain the previous night. Weather fine and sunny. Gardens and houses in vicinity of the site. A crocodile farm located about 240 m from the site. Stream banks were steep, muddy and eroding. Stream bed comprised silt material. Water was noticeably turbid. Riparian zone was a mixture of dense sections with larger trees, as well as cleared areas and sections of thick grasses. Stream was about 35 m wide and 3 m deep. Estimated surface flow was 0.13 m/s and flow discharge estimated to be 12.3 m <sup>3</sup> /s.
S/Site 6	07/06/2017	15:20	491885	9258909	15	Pumpkin Creek	No known rain the previous night. Weather fine and sunny. This section of Pumpkin Creek receives flow from a branch of the Makrham River. Gardens and houses in vicinity of the site. A crocodile farm located about 200 m from the site. Stream banks muddy and eroding. Stream beds comprised some pebbles, gravels, sands and silts. Water turbid. Riparian zone was a mixture of dense sections with larger trees, as well as cleared areas and sections of thick grasses. Stream was about 35 m wide and 1.8 m deep. Estimated surface flow was 0.8 m/s and flow discharge estimated to be 45 m <sup>3</sup> /s.
S/Site 7	06/06/2017	10:15	493861	9257576	17	Pumpkin Creek	No known rain the previous night. Weather fine and sunny. Gardens, tracks and farming areas (animals and vegetables) surrounding the site. Stream banks muddy and eroding. Beds comprised muddy silts. Water turbid. Some woody debris observed in stream. Riparian zone was highly modified due to tracks and gardens. Riparian zone consisted mainly of grasses. Stream was about 45 m wide and 1.5 m deep. Estimated surface flow was 0.8 m/s and flow discharge estimated to be 48 m <sup>3</sup> /s.
S/Site 8	06/06/2017	11:10	495644	9256040	6	Markham River	Rainfall previous night. Weather fine and sunny. Sampled eastern channel of Markham River. River braided with sand and gravel bar islands. River banks muddy and eroding with some boulders, gravels and sands present. Banks were low gradient. Bed comprised muddy silts interspersed with

Site ID	Date	Time	Eastings (m)	Northings (m)	Elevation (m)	Stream name	Notes
							boulders, gravels and sands. Water turbid. Riparian zone largely cleared with sections of low density grass. River (across eastern channel) was about 50 m wide and 1.2 m deep. Estimated surface flow was 0.75 m/s and flow discharge estimated to be 54 m <sup>3</sup> /s.
S/Site 9	07/06/2017	14:07	496351	9257045	8	Maiwara Creek	No known rain the previous night. Weather fine and sunny. Small swampy creek with muddy clay banks and beds. Water only slightly turbid. This creek collects drainage from a highly populated urban area where household wastes are discharged into this drainage. Gardens, settlements and roads about 250 upstream of the site. Riparian vegetation was modified (old garden areas) and comprised palm trees and shrubs. Woody debris and some aquatic vegetation observed in the stream. Stream was about 5 m wide and 0.8 m deep. Estimated surface flow was 0.2 m/s and flow discharge estimated to be 0.76 m <sup>3</sup> /s.

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# Appendix B – Laboratory water quality results

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## **CERTIFICATE OF ANALYSIS**

Work Order	EB1704569	Page	: 1 of 17
Client	COFFEY ENVIRONMENTS PTY LTD	Laboratory	: Environmental Division Brisbane
Contact	: TRAVIS WOOD	Contact	: Jenny Bevan
Address	: LEVEL 1, 436 JOHNSTON STREET ABBOTSFORD VIC, AUSTRALIA 3067	Address	: 2 Byth Street Stafford QLD Australia 4053
Telephone	: +61 03 9290 7000	Telephone	: +61-7-3243 7222
Project	: 520 - WAFI	Date Samples Received	: 08-Mar-2017 15:10
Order number	:	Date Analysis Commenced	: 09-Mar-2017
C-O-C number	:	Issue Date	: 12-Apr-2017 15:34
Sampler	: TRAVIS WOOD		Iac-MRA NATA
Site	:		
Quote number	: BN/288/16 V6		Accreditation No. 825
No. of samples received	: 41		Accredited for compliance with
No. of samples analysed	: 31		ISO/IEC 17025 - Testing

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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
Andrew Epps	Senior Inorganic Chemist	Brisbane Acid Sulphate Soils, Stafford, QLD
Andrew Epps	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD
Kim McCabe	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD



### **General Comments**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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 no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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

- It is recognised that EK061G (Total Kjeldahl Nitrogen) is less than EK055G (Ammonia). However, the difference is within experimental variation of the methods.
- It is recognised that EG020-T (Total Metals by ICP-MS) is less than EG020-F (Dissolved Metals by ICP-MS) for some samples. However, the difference is within experimental variation of the methods.
- MS results attached to run #1397284

# Page : 3 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	YALU1 <63µm Fraction	YALU2 <63µm Fraction	BUMB2 <63µm Fraction	BUMB3 <63µm Fraction	GOV1 <63µm Fraction
	Cli	ient sampli	ng date / time	02-Mar-2017 13:15	02-Mar-2017 10:15	03-Mar-2017 12:30	03-Mar-2017 10:30	04-Mar-2017 13:15
Compound	CAS Number	LOR	Unit	EB1704569-022	EB1704569-023	EB1704569-024	EB1704569-025	EB1704569-026
				Result	Result	Result	Result	Result
EG005T: Total Metals by ICP-/	AES							
Aluminium	7429-90-5	50	mg/kg	38600	37600	38400	36300	40600
Arsenic	7440-38-2	5	mg/kg	<5	<5	<5	<5	<5
Barium	7440-39-3	10	mg/kg	120	110	120	110	100
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	46	49	62	68	86
Cobalt	7440-48-4	2	mg/kg	21	20	23	24	25
Copper	7440-50-8	5	mg/kg	78	70	87	75	113
Iron	7439-89-6	50	mg/kg	45300	46900	49400	52100	69000
Lead	7439-92-1	5	mg/kg	5	<5	<5	11	6
Manganese	7439-96-5	5	mg/kg	727	702	902	856	820
Nickel	7440-02-0	2	mg/kg	45	41	52	51	66
Zinc	7440-66-6	5	mg/kg	69	70	81	83	98
EG020T: Total Metals by ICP-I	MS							
Selenium	7782-49-2	1	mg/kg	<1	<1	<1	<1	<1
Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Tin	7440-31-5	0.1	mg/kg	0.4	0.4	0.5	0.6	0.7
EG035T: Total Recoverable M	Aercury by FIMS							
Mercury	7439-97-6	0.01	mg/kg	0.02	0.01	0.02	0.02	0.02
GEO26: Sieving								
-63µm		0.01	%	17.7	23.1	15.0	19.4	8.11

# Page : 4 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)			ent sample ID	BUMB1 <63µm Fraction	WATR1 <63µm Fraction	WAMI1 <63µm Fraction	MARA1 <63µm Fraction	MARA1D <63µm Fraction
	Cli	ent sampli	ng date / time	04-Mar-2017 09:50	03-Mar-2017 15:00	05-Mar-2017 12:00	05-Mar-2017 09:00	05-Mar-2017 09:30
Compound	CAS Number	LOR	Unit	EB1704569-027	EB1704569-028	EB1704569-029	EB1704569-030	EB1704569-031
				Result	Result	Result	Result	Result
EG005T: Total Metals by ICP-/	AES							
Aluminium	7429-90-5	50	mg/kg	40800	42000	37900	34400	33000
Arsenic	7440-38-2	5	mg/kg	<5	<5	<5	<5	<5
Barium	7440-39-3	10	mg/kg	130	110	130	60	60
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	73	70	60	85	94
Cobalt	7440-48-4	2	mg/kg	25	28	24	31	32
Copper	7440-50-8	5	mg/kg	94	114	88	103	105
Iron	7439-89-6	50	mg/kg	63600	68600	53600	70800	73300
Lead	7439-92-1	5	mg/kg	5	6	6	6	<5
Manganese	7439-96-5	5	mg/kg	829	956	897	865	886
Nickel	7440-02-0	2	mg/kg	55	70	51	101	99
Zinc	7440-66-6	5	mg/kg	83	91	78	92	95
EG020T: Total Metals by ICP-I	MS							
Selenium	7782-49-2	1	mg/kg	<1	<1	<1	<1	<1
Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	<0.1	0.1	0.1
Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Tin	7440-31-5	0.1	mg/kg	0.5	0.7	0.6	0.7	0.6
EG035T: Total Recoverable M	lercury by FIMS							
Mercury	7439-97-6	0.01	mg/kg	0.02	0.02	0.02	0.01	0.01
GEO26: Sieving								
-63µm		0.01	%	9.11	7.86	18.3	5.35	5.97

# Page : 5 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	YALU1 <2000µm Fraction	YALU2 <2000µm Fraction	BUMB2 <2000µm Fraction	BUMB3 <2000µm Fraction	GOV1 <2000µm Fraction
	Cli	ent samplii	ng date / time	02-Mar-2017 13:15	02-Mar-2017 10:15	03-Mar-2017 12:30	03-Mar-2017 10:30	04-Mar-2017 13:15
Compound	CAS Number	LOR	Unit	EB1704569-032	EB1704569-033	EB1704569-034	EB1704569-035	EB1704569-036
				Result	Result	Result	Result	Result
EG005-SDH: 1M HCI-Extractable	e Metals by ICPAES							
Aluminium	7429-90-5	50	mg/kg	21700	19700	14400	11500	11100
Arsenic	7440-38-2	1	mg/kg	1.2	1.5	1.2	<1.0	<1.0
Barium	7440-39-3	1	mg/kg	32.9	30.7	44.1	32.2	24.4
Cadmium	7440-43-9	0.1	mg/kg	0.1	0.1	0.2	0.1	<0.1
Cobalt	7440-48-4	0.5	mg/kg	6.2	6.0	9.2	6.6	5.2
Chromium	7440-47-3	1	mg/kg	3.5	3.5	5.7	4.4	4.3
Copper	7440-50-8	1	mg/kg	22.1	20.2	24.3	18.8	14.8
Iron	7439-89-6	50	mg/kg	9510	8960	10600	8040	7160
Lead	7439-92-1	1	mg/kg	<1.0	<1.0	1.0	4.0	<1.0
Manganese	7439-96-5	10	mg/kg	264	251	429	309	212
Nickel	7440-02-0	1	mg/kg	8.4	7.9	10.7	7.9	5.8
Silver	7440-22-4	1	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0
Vanadium	7440-62-2	2	mg/kg	20.2	19.5	24.1	18.0	15.3
Zinc	7440-66-6	1	mg/kg	19.3	20.2	21.8	20.6	15.8
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
EG005T: Total Metals by ICP-AE	ES							
Aluminium	7429-90-5	50	mg/kg	41100	35100	38600	30300	29100
Arsenic	7440-38-2	5	mg/kg	<5	<5	<5	<5	<5
Barium	7440-39-3	10	mg/kg	110	90	110	70	60
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	31	29	43	45	44
Cobalt	7440-48-4	2	mg/kg	17	14	24	20	16
Copper	7440-50-8	5	mg/kg	57	48	65	51	49
Iron	7439-89-6	50	mg/kg	38400	33600	44600	40900	38300
Lead	7439-92-1	5	mg/kg	<5	<5	<5	6	<5
Manganese	7439-96-5	5	mg/kg	629	522	916	680	554
Nickel	7440-02-0	2	mg/kg	33	28	48	40	32
Zinc	7440-66-6	5	mg/kg	55	48	63	58	58
EG020-SDH: 1M HCI Extractable	e metals by ICPMS							
Selenium	7782-49-2	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Tin	7440-31-5	2	mg/kg	<2.0	<2.0	<2.0	<2.0	<2.0
EG020T: Total Metals by ICP-M								
Selenium	7782-49-2	1	mg/kg	<1	<1	<1	<1	<1

# Page : 6 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	YALU1 <2000µm Fraction	YALU2 <2000µm Fraction	BUMB2 <2000µm Fraction	BUMB3 <2000µm Fraction	GOV1 <2000µm Fraction
	Cli	ent sampli	ng date / time	02-Mar-2017 13:15	02-Mar-2017 10:15	03-Mar-2017 12:30	03-Mar-2017 10:30	04-Mar-2017 13:15
Compound	CAS Number	LOR	Unit	EB1704569-032	EB1704569-033	EB1704569-034	EB1704569-035	EB1704569-036
				Result	Result	Result	Result	Result
EG020T: Total Metals by ICP-MS - Contir	nued							
Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Tin	7440-31-5	0.1	mg/kg	0.4	0.3	0.4	0.4	0.4
EG035-SDH: 1M HCl extractable Mercur	ry by FIMS							
Mercury	7439-97-6	0.1	mg/kg	<0.10	<0.10	<0.10	<0.10	<0.10
EG035T: Total Recoverable Mercury by	/ FIMS							
Mercury	7439-97-6	0.01	mg/kg	<0.01	<0.01	<0.01	<0.01	<0.01
EK055: Ammonia as N								
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	<20	<20
EK057G: Nitrite as N by Discrete Analy	ser							
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
EK058G: Nitrate as N by Discrete Analy	yser							
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	0.2	0.4	0.2	<0.1	<0.1
EK059G: Nitrite plus Nitrate as N (NOx)	) by Discrete Anal	yser						
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	0.2	0.4	0.2	<0.1	<0.1
EK061G: Total Kjeldahl Nitrogen By Dis	screte Analyser							
Total Kjeldahl Nitrogen as N		20	mg/kg	60	60	160	130	90
EK062: Total Nitrogen as N (TKN + NOx	3							
^ Total Nitrogen as N		20	mg/kg	60	60	160	130	90
EK067G: Total Phosphorus as P by Disc	crete Analyser							
Total Phosphorus as P		2	mg/kg	329	431	375	397	436
EK071G: Reactive Phosphorus as P by	discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	0.7	0.4	0.8	0.9	0.8
EP003: Total Organic Carbon (TOC) in S	Soil							
Total Organic Carbon		0.02	%	0.96	0.18	0.23	0.14	0.08
EP003TC: Total Carbon (TC) in Soil								
Total Carbon	TC	0.02	%	1.60	0.63	0.36	0.25	0.14
EP003TIC: Total inorganic Carbon (TIC)	) in Soil							
Total Inorganic Carbon		0.02	%	0.64	0.45	0.13	0.11	0.06
GEO26: Sieving								
-2000µm		0.01	%	97.0	87.0	77.4	87.8	75.7

# Page : 7 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	BUMB1 <2000µm Fraction	WATR1 <2000µm Fraction	WAMI1 <2000µm Fraction	MARA1 <2000µm Fraction	MARA1D <2000µm Fraction
	CI	ient sampli	ng date / time	04-Mar-2017 09:50	03-Mar-2017 15:00	05-Mar-2017 12:00	05-Mar-2017 09:00	05-Mar-2017 09:30
Compound	CAS Number	LOR	Unit	EB1704569-037	EB1704569-038	EB1704569-039	EB1704569-040	EB1704569-041
				Result	Result	Result	Result	Result
EG005-SDH: 1M HCI-Extracta	ble Metals by ICPAES							
Aluminium	7429-90-5	50	mg/kg	13000	11400	14500	11400	11000
Arsenic	7440-38-2	1	mg/kg	1.1	<1.0	<1.0	1.2	1.1
Barium	7440-39-3	1	mg/kg	30.8	27.3	34.7	10.4	9.5
Cadmium	7440-43-9	0.1	mg/kg	<0.1	<0.1	0.1	<0.1	<0.1
Cobalt	7440-48-4	0.5	mg/kg	5.5	5.2	9.6	3.5	4.0
Chromium	7440-47-3	1	mg/kg	3.5	3.4	5.4	2.1	2.4
Copper	7440-50-8	1	mg/kg	14.2	15.8	24.7	18.2	18.1
Iron	7439-89-6	50	mg/kg	6820	7220	10800	5330	5030
Lead	7439-92-1	1	mg/kg	<1.0	<1.0	1.3	<1.0	<1.0
Manganese	7439-96-5	10	mg/kg	286	231	407	139	137
Nickel	7440-02-0	1	mg/kg	5.7	6.2	10.2	6.2	6.9
Silver	7440-22-4	1	mg/kg	<1.0	<1.0	<1.0	<1.0	<1.0
Vanadium	7440-62-2	2	mg/kg	14.4	14.0	23.9	9.4	9.7
Zinc	7440-66-6	1	mg/kg	16.3	16.3	24.9	7.3	7.9
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
EG005T: Total Metals by ICP-	AES							
Aluminium	7429-90-5	50	mg/kg	33600	29000	39300	32000	29000
Arsenic	7440-38-2	5	mg/kg	<5	<5	<5	<5	<5
Barium	7440-39-3	10	mg/kg	100	70	140	30	30
Boron	7440-42-8	50	mg/kg	<50	<50	<50	<50	<50
Cadmium	7440-43-9	1	mg/kg	<1	<1	<1	<1	<1
Chromium	7440-47-3	2	mg/kg	38	32	41	52	53
Cobalt	7440-48-4	2	mg/kg	15	16	21	23	22
Copper	7440-50-8	5	mg/kg	43	48	68	60	51
Iron	7439-89-6	50	mg/kg	34100	36000	42700	46200	46400
Lead	7439-92-1	5	mg/kg	<5	<5	5	<5	<5
Manganese	7439-96-5	5	mg/kg	574	618	915	673	640
Nickel	7440-02-0	2	mg/kg	27	32	37	74	70
Zinc	7440-66-6	5	mg/kg	48	53	64	53	53
EG020-SDH: 1M HCI Extracta								
Selenium	7782-49-2	0.5	mg/kg	<0.5	<0.5	<0.5	<0.5	<0.5
Tin	7440-31-5	2	mg/kg	<2.0	<2.0	<2.0	<2.0	<2.0
			55				-	
EG020T: Total Metals by ICP- Selenium	-MS 7782-49-2	1	mg/kg	<1	<1	<1	<1	<1
Gerenium	1162-49-2	I	mg/kg	1			~ 1	~

# Page : 8 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: SOIL (Matrix: SOIL)		Cli	ent sample ID	BUMB1 <2000µm Fraction	WATR1 <2000µm Fraction	WAMI1 <2000µm Fraction	MARA1 <2000µm Fraction	MARA1D <2000µm Fraction
	Cli	ent sampli	ing date / time	04-Mar-2017 09:50	03-Mar-2017 15:00	05-Mar-2017 12:00	05-Mar-2017 09:00	05-Mar-2017 09:30
Compound	CAS Number	LOR	Unit	EB1704569-037	EB1704569-038	EB1704569-039	EB1704569-040	EB1704569-041
				Result	Result	Result	Result	Result
EG020T: Total Metals by ICP-MS -	Continued							
Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
Tin	7440-31-5	0.1	mg/kg	0.4	0.4	0.4	0.4	0.4
EG035-SDH: 1M HCI extractable M	lercury by FIMS							
Mercury	7439-97-6	0.1	mg/kg	<0.10	<0.10	<0.10	<0.10	<0.10
EG035T: Total Recoverable Mercu	ury by FIMS							
Mercury	7439-97-6	0.01	mg/kg	<0.01	<0.01	0.01	<0.01	<0.01
EK055: Ammonia as N								
Ammonia as N	7664-41-7	20	mg/kg	<20	<20	<20	<20	<20
EK057G: Nitrite as N by Discrete	Analyser							
Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	<0.1	<0.1	<0.1
EK058G: Nitrate as N by Discrete	Analyser							
Nitrate as N (Sol.)	14797-55-8	0.1	mg/kg	<0.1	<0.1	<0.1	0.1	<0.1
EK059G: Nitrite plus Nitrate as N	(NOx) by Discrete Ana	lyser						
Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	<0.1	<0.1	<0.1	0.1	<0.1
EK061G: Total Kjeldahl Nitrogen E	Bv Discrete Analyser							
Total Kjeldahl Nitrogen as N		20	mg/kg	70	40	110	20	20
EK062: Total Nitrogen as N (TKN +	+ NOx)							
^ Total Nitrogen as N		20	mg/kg	70	40	110	20	20
EK067G: Total Phosphorus as P b	v Discrete Analyser							
Total Phosphorus as P		2	mg/kg	366	416	412	461	431
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	1.1	0.7	0.7	0.3	0.2
EP003: Total Organic Carbon (TO	C) in Soil							
Total Organic Carbon		0.02	%	0.06	0.06	0.15	0.03	0.02
EP003TC: Total Carbon (TC) in So	il							
Total Carbon	TC	0.02	%	0.15	0.19	0.37	0.30	0.28
EP003TIC: Total inorganic Carbon								
Total Inorganic Carbon		0.02	%	0.09	0.13	0.22	0.27	0.26
GEO26: Sieving								
-2000µm		0.01	%	85.4	93.1	78.7	97.2	99.0
		0.01	/0	0017			0.12	0010

# Page : 9 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	YALU1	YALU2	BUMB2	BUMB3	GOV1
	Ci	lient sampli	ng date / time	02-Mar-2017 13:10	02-Mar-2017 10:00	03-Mar-2017 12:20	03-Mar-2017 10:00	04-Mar-2017 13:10
Compound	CAS Number	LOR	Unit	EB1704569-001	EB1704569-002	EB1704569-003	EB1704569-004	EB1704569-005
				Result	Result	Result	Result	Result
EA025: Total Suspended Solids dried	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	731	1180	116	213	<5
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	160	162	121	110	106
Total Alkalinity as CaCO3		1	mg/L	160	162	121	110	106
ED041G: Sulfate (Turbidimetric) as S0	04 2- by DA							
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	6	6	4	4	3
						· · ·		-
ED045G: Chloride by Discrete Analys Chloride	er 16887-00-6	1	mg/L	<1	<1	<1	1	2
	10887-00-0		ilig/E			-1	•	
ED093F: Dissolved Major Cations	7440 70 0	1	mg/l	20	20	20	27	24
Calcium	7440-70-2		mg/L	30	30	29		24
Magnesium	7439-95-4	1	mg/L	6	6	7	6	6
Sodium	7440-23-5	1	mg/L	24	<b>25</b>	9	8	<b>11</b> <1
Potassium	7440-09-7	1	mg/L	<1		1	1	
ED093F: SAR and Hardness Calculati		i i i i i i i i i i i i i i i i i i i						
Total Hardness as CaCO3		1	mg/L	100	100	101	92	85
EG020F: Dissolved Metals by ICP-MS								
Aluminium	7429-90-5	0.01	mg/L	0.03	0.03	0.02	0.02	0.05
Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Barium	7440-39-3	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	0.001
Copper	7440-50-8	0.001	mg/L	0.002	0.002	0.002	0.003	0.001
Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005
Manganese	7439-96-5	0.001	mg/L	0.002	0.002	0.009	0.006	0.001
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001

# Page : 10 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	YALU1	YALU2	BUMB2	BUMB3	GOV1
	Cl	ient sampli	ng date / time	02-Mar-2017 13:10	02-Mar-2017 10:00	03-Mar-2017 12:20	03-Mar-2017 10:00	04-Mar-2017 13:10
Compound	CAS Number	LOR	Unit	EB1704569-001	EB1704569-002	EB1704569-003	EB1704569-004	EB1704569-005
				Result	Result	Result	Result	Result
EG020F: Dissolved Metals by I	CP-MS - Continued							
Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
EG020T: Total Metals by ICP-N	IS							
Aluminium	7429-90-5	0.01	mg/L	43.5	59.5	7.64	13.4	0.69
Arsenic	7440-38-2	0.001	mg/L	0.002	0.003	<0.001	0.001	<0.001
Cadmium	7440-43-9	0.0001	mg/L	0.0001	0.0001	<0.0001	0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	0.026	0.041	0.011	0.018	0.002
Copper	7440-50-8	0.001	mg/L	0.074	0.107	0.018	0.031	0.003
Cobalt	7440-48-4	0.001	mg/L	0.019	0.028	0.004	0.008	<0.001
Nickel	7440-02-0	0.001	mg/L	0.037	0.055	0.009	0.015	<0.001
Lead	7439-92-1	0.001	mg/L	0.003	0.004	<0.001	0.002	0.002
Zinc	7440-66-6	0.005	mg/L	0.055	0.076	0.013	0.022	0.031
Manganese	7439-96-5	0.001	mg/L	0.816	1.21	0.244	0.401	0.009
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Iron	7439-89-6	0.05	mg/L	36.6	53.9	8.95	15.0	0.64
G035F: Dissolved Mercury by	y FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
G035T: Total Recoverable M	ercury by FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
K055G: Ammonia as N by Dis	screte Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.03	<0.01	0.02	<0.01
EK057G: Nitrite as N by Discre								
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
EK058G: Nitrate as N by Discr			5					
Nitrate as N	14797-55-8	0.01	mg/L	0.15	0.11	0.12	0.08	0.06
						0.12	0.00	0.00
K059G: Nitrite plus Nitrate as Nitrite + Nitrate as N	s N (NOX) by Discrete Ana	0.01	mg/L	0.15	0.11	0.12	0.08	0.06
		0.01	IIIg/L	0.15	U.11	0.12	0.00	0.06
K061G: Total Kjeldahl Nitrog	en By Discrete Analyser	0.4	me //		0.0	0.0	0.4	0.4
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.3	0.6	0.3	0.4	0.1
EK062G: Total Nitrogen as N (	TKN + NOx) by Discrete Ar							
• Total Nitrogen as N		0.1	mg/L	0.4	0.7	0.4	0.5	0.2

# Page : 11 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	YALU1	YALU2	BUMB2	BUMB3	GOV1
	Cli	ent sampli	ng date / time	02-Mar-2017 13:10	02-Mar-2017 10:00	03-Mar-2017 12:20	03-Mar-2017 10:00	04-Mar-2017 13:10
Compound	CAS Number	LOR	Unit	EB1704569-001	EB1704569-002	EB1704569-003	EB1704569-004	EB1704569-005
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by	y Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.83	1.06	0.22	0.31	0.11
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.08	0.07	0.12	0.12	0.10
EN055: Ionic Balance								
Total Anions		0.01	meq/L	3.32	3.36	2.50	2.31	2.24
Total Cations		0.01	meq/L	3.03	3.08	2.44	2.21	2.17
Ionic Balance		0.01	%	4.51	4.40			

# Page : 12 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	BUMB1	GOV1D	WATR1	WAMI1	MARA1
	Ci	lient sampli	ng date / time	04-Mar-2017 09:30	04-Mar-2017 13:30	03-Mar-2017 14:50	05-Mar-2017 12:00	05-Mar-2017 09:00
Compound	CAS Number	LOR	Unit	EB1704569-006	EB1704569-007	EB1704569-008	EB1704569-009	EB1704569-010
				Result	Result	Result	Result	Result
A025: Total Suspended Solids dried	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	58	6	94	20	88
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	15	2
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	143	108	156	233	113
Total Alkalinity as CaCO3		1	mg/L	143	108	156	249	116
ED041G: Sulfate (Turbidimetric) as S	04 2- by DA							1
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	4	3	6	10	9
						-		-
ED045G: Chloride by Discrete Analys Chloride	er 16887-00-6	1	mg/L	<1	2	<1	1	1
	10007-00-0		iiig/E		-		•	
ED093F: Dissolved Major Cations	7440 70 0	1	mg/l	22	24	20	55	20
Calcium	7440-70-2		mg/L	33		36		28
Magnesium	7439-95-4	1	mg/L	8	6	8	14	5
Sodium	7440-23-5	1	mg/L	13	11 <1	15	26	<b>14</b>
Potassium	7440-09-7	1	mg/L	<1		1	1	
ED093F: SAR and Hardness Calculati		i i i i i i i i i i i i i i i i i i i						
Total Hardness as CaCO3		1	mg/L	115	85	123	195	90
EG020F: Dissolved Metals by ICP-MS								
Aluminium	7429-90-5	0.01	mg/L	0.01	0.04	0.01	<0.01	0.02
Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Barium	7440-39-3	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	0.001	<0.001	<0.001	<0.001
Copper	7440-50-8	0.001	mg/L	0.002	0.001	0.001	0.001	<0.001
Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	<0.005	<0.005	<0.005
Manganese	7439-96-5	0.001	mg/L	0.003	0.001	0.002	0.003	0.002
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001

# Page : 13 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	BUMB1	GOV1D	WATR1	WAMI1	MARA1
	Cl	ient sampli	ng date / time	04-Mar-2017 09:30	04-Mar-2017 13:30	03-Mar-2017 14:50	05-Mar-2017 12:00	05-Mar-2017 09:00
Compound	CAS Number	LOR	Unit	EB1704569-006	EB1704569-007	EB1704569-008	EB1704569-009	EB1704569-010
				Result	Result	Result	Result	Result
EG020F: Dissolved Metals by I	CP-MS - Continued							
Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
G020T: Total Metals by ICP-N	IS							
Aluminium	7429-90-5	0.01	mg/L	4.61	0.69	5.26	1.45	4.38
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	0.007	0.002	0.007	0.002	0.003
Copper	7440-50-8	0.001	mg/L	0.010	0.002	0.012	0.004	0.008
Cobalt	7440-48-4	0.001	mg/L	0.003	<0.001	0.003	<0.001	0.002
Nickel	7440-02-0	0.001	mg/L	0.005	<0.001	0.006	0.001	0.006
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7440-66-6	0.005	mg/L	0.008	<0.005	0.008	<0.005	<0.005
Manganese	7439-96-5	0.001	mg/L	0.101	0.007	0.133	0.041	0.082
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Iron	7439-89-6	0.05	mg/L	4.95	0.60	6.29	1.75	3.92
G035F: Dissolved Mercury by	/ FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
G035T: Total Recoverable M	ercurv bv FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
K055G: Ammonia as N by Dis	screte Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.61	0.14	0.02	0.01	<0.01
K057G: Nitrite as N by Discre								1
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
K058G: Nitrate as N by Discr			5					
Nitrate as N	14797-55-8	0.01	mg/L	0.11	0.07	0.10	0.19	0.05
K059G: Nitrite plus Nitrate as Nitrite + Nitrate as N	S N (NOX) by Discrete Ana	0.01	mg/L	0.11	0.07	0.10	0.19	0.05
		0.01	ing/L	V.11	0.07	0.10	0.19	0.05
K061G: Total Kjeldahl Nitroge	en By Discrete Analyser	0.1	ma/l	0.0	0.2	0.2	<0.1	<0.1
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.2	0.2	0.2	SU.1	<b>SU.1</b>
K062G: Total Nitrogen as N (1	TKN + NOx) by Discrete Ar							
Total Nitrogen as N		0.1	mg/L	0.3	0.3	0.3	0.2	<0.1

# Page : 14 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	BUMB1	GOV1D	WATR1	WAMI1	MARA1
	Cli	ent sampli	ng date / time	04-Mar-2017 09:30	04-Mar-2017 13:30	03-Mar-2017 14:50	05-Mar-2017 12:00	05-Mar-2017 09:00
Compound	CAS Number	LOR	Unit	EB1704569-006	EB1704569-007	EB1704569-008	EB1704569-009	EB1704569-010
				Result	Result	Result	Result	Result
EK067G: Total Phosphorus as P by	y Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.23	0.12	0.17	0.11	0.14
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.12	0.10	0.07	0.08	0.03
EN055: Ionic Balance								
Total Anions		0.01	meq/L	2.94	2.28	3.24	5.21	2.53
Total Cations		0.01	meq/L	2.87	2.17	3.13	5.05	2.42
Ionic Balance		0.01	%			1.71	1.54	

# Page : 15 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	FBX1	 	 
	Cl	lient sampli	ng date / time	05-Mar-2017 09:50	 	 
Compound	CAS Number	LOR	Unit	EB1704569-011	 	 
				Result	 	 
EA025: Total Suspended Solids dried	at 104 ± 2°C					
Suspended Solids (SS)		5	mg/L	<5	 	 
ED037P: Alkalinity by PC Titrator						
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	 	 
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	 	 
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	2	 	 
Total Alkalinity as CaCO3		1	mg/L	2	 	 
ED041G: Sulfate (Turbidimetric) as SC	04 2- by DA					
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	 	 
ED045G: Chloride by Discrete Analyse	er					
Chloride	16887-00-6	1	mg/L	<1	 	 
ED093F: Dissolved Major Cations						
Calcium	7440-70-2	1	mg/L	<1	 	 
Magnesium	7439-95-4	1	mg/L	<1	 	 
Sodium	7440-23-5	1	mg/L	<1	 	 
Potassium	7440-09-7	1	mg/L	<1	 	 
ED093F: SAR and Hardness Calculation	ons					
Total Hardness as CaCO3		1	mg/L	<1	 	 
EG020F: Dissolved Metals by ICP-MS						
Aluminium	7429-90-5	0.01	mg/L	<0.01	 	 
Antimony	7440-36-0	0.001	mg/L	<0.001	 	 
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Barium	7440-39-3	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	<0.001	 	 
Copper	7440-50-8	0.001	mg/L	<0.001	 	 
Cobalt	7440-48-4	0.001	mg/L	<0.001	 	 
Nickel	7440-02-0	0.001	mg/L	<0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
Manganese	7439-96-5	0.001	mg/L	<0.001	 	 
Molybdenum	7439-98-7	0.001	mg/L	<0.001	 	 
Selenium	7782-49-2	0.01	mg/L	<0.01	 	 
Silver	7440-22-4	0.001	mg/L	<0.001	 	 
Tin	7440-31-5	0.001	mg/L	<0.001	 	 



#### Work Order : EB1711949 Page : 1 of 11 Amendment :1 Client Laboratory : WAFI GOLPU SERVICES LIMITED : Environmental Division Brisbane Contact : TRAVIS WOOD Contact : Customer Services EB Address Address : 2 Byth Street Stafford QLD Australia 4053 : WAFI GOLPU JV PO BOX 4015 LAE 411 MOROBE PROVINCE PAPUA NEW GUINEA Telephone : +61 03 9290 7000 Telephone : +61-7-3243 7222 Project : 520 Wafi-Golpu Project **Date Samples Received** : 12-Jun-2017 14:20 Order number : 712184 Date Analysis Commenced : 13-Jun-2017 C-O-C number · ----Issue Date · 23-Jun-2017 07:48 Sampler : A.T. Site · \_\_\_\_ Quote number : BN/288/16 Accreditation No. 825 No. of samples received : 11 Accredited for compliance with ISO/IEC 17025 - Testing No. of samples analysed : 11

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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
Andrew Epps	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD
Greg Vogel Kim McCabe	Laboratory Manager Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD Brisbane Inorganics, Stafford, QLD

# **CERTIFICATE OF ANALYSIS**



### **General Comments**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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 no sampling time is provided, the sampling time will default 00:00 on the date of sampling. If no sampling date is provided, the sampling date will be assumed by the laboratory and displayed in brackets without a time component.

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

• It is recognised that EK067G (Total Phosphorus) is less than EK071G (Reactive Phosphorus) for sample EB1711949\_001. However, the difference is within experimental variation of the methods.

• Amendment (DD/MM/YYYY): This report has been amended as a result of the client being changed from Coffey to Wafi-Golpu Services. All analysis results are as per the previous report.



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	S/ Site 1	S/ Site 2	S/ Site 3	S/ Site 4	S/ Site 5
	C	lient sampli	ng date / time	07-Jun-2017 10:45	07-Jun-2017 12:15	06-Jun-2017 08:50	06-Jun-2017 14:35	07-Jun-2017 15:40
Compound	CAS Number	LOR	Unit	EB1711949-001	EB1711949-002	EB1711949-003	EB1711949-004	EB1711949-005
				Result	Result	Result	Result	Result
EA025: Total Suspended Solids dried	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	<5	30	20	54	44
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	310	330	168	285	320
Total Alkalinity as CaCO3		1	mg/L	310	330	168	285	320
ED041G: Sulfate (Turbidimetric) as SC	04 2- by DA							
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	5	6	4	6	6
ED045G: Chloride by Discrete Analyse	ər							
Chloride	16887-00-6	1	mg/L	36	2	1	2	2
ED093F: Dissolved Major Cations								
Calcium	7440-70-2	1	mg/L	80	62	44	53	59
Magnesium	7439-95-4	1	mg/L	14	17	8	15	17
Sodium	7440-23-5	1	mg/L	46	49	10	41	44
Potassium	7440-09-7	1	mg/L	1	2	2	2	2
ED093F: SAR and Hardness Calculation								
Total Hardness as CaCO3		1	mg/L	257	225	143	194	217
EG020F: Dissolved Metals by ICP-MS			3					
Aluminium	7429-90-5	0.01	mg/L	<0.01	<0.01	0.03	0.02	<0.01
Antimony	7429-90-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	< 0.001
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	0.001
Barium	7440-39-3	0.001	mg/L	<0.001	<0.001	0.002	<0.001	< 0.001
Cadmium	7440-39-3		mg/L	<0.001	<0.001	<0.002	<0.001	<0.001
Chromium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.001	<0.001	<0.001
Copper	7440-47-5	0.001	mg/L	<0.001	0.001	0.002	0.002	0.001
Cobalt	7440-50-8	0.001	mg/L	<0.001	<0.001	<0.002	<0.002	< 0.001
Nickel	7440-48-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Lead	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7439-92-1	0.005	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Manganese	7440-66-6	0.003	mg/L	0.065	0.059	0.020	0.025	0.090
Molybdenum	7439-96-5	0.001	mg/L	< 0.001	<0.001	<0.001	<0.023	< 0.001
Selenium	7439-98-7	0.001	mg/L	<0.01	<0.001	<0.001	<0.001	<0.001
Silver	7440-22-4	0.001	mg/L	<0.01	<0.01	<0.001	<0.001	<0.001
	/440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	nt sample ID	S/ Site 1	S/ Site 2	S/ Site 3	S/ Site 4	S/ Site 5
	Cli	ient samplin	ng date / time	07-Jun-2017 10:45	07-Jun-2017 12:15	06-Jun-2017 08:50	06-Jun-2017 14:35	07-Jun-2017 15:40
Compound	CAS Number	LOR	Unit	EB1711949-001	EB1711949-002	EB1711949-003	EB1711949-004	EB1711949-005
			-	Result	Result	Result	Result	Result
EG020F: Dissolved Metals by ICP-	MS - Continued							
Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
EG020T: Total Metals by ICP-MS								
Aluminium	7429-90-5	0.01	mg/L	0.12	1.41	1.76	2.90	1.97
Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	<0.001	0.001	0.001
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
Chromium	7440-47-3	0.001	mg/L	<0.001	0.001	0.002	0.003	0.004
Copper	7440-50-8	0.001	mg/L	<0.001	0.004	0.006	0.008	0.006
Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	<0.001	0.002	0.001
Nickel	7440-02-0	0.001	mg/L	<0.001	0.002	0.004	0.004	0.004
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Zinc	7440-66-6	0.005	mg/L	<0.005	0.007	0.012	<0.005	0.006
Manganese	7439-96-5	0.001	mg/L	0.094	0.146	0.064	0.179	0.179
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Iron	7439-89-6	0.05	mg/L	0.17	1.52	1.87	3.20	2.33
G035F: Dissolved Mercury by FIM	IS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
G035T: Total Recoverable Mercu	Irv by FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
EK040P: Fluoride by PC Titrator								
Fluoride	16984-48-8	0.1	mg/L	0.1	0.2	<0.1	0.1	0.2
EK055G: Ammonia as N by Discret			-					
Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.02	0.05	0.01	0.06
EK057G: Nitrite as N by Discrete A			<u> </u>					
Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
K058G: Nitrate as N by Discrete								
Nitrate as N	14797-55-8	0.01	mg/L	<0.01	0.04	0.21	0.02	0.02
			ing/L		0.04	0.21	0.02	0.02
K059G: Nitrite plus Nitrate as N (	NOx) by Discrete Ana	-	ma/l	<0.01	0.04	0.04	0.00	0.00
Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.04	0.21	0.02	0.02
EK061G: Total Kjeldahl Nitrogen B								
Total Kjeldahl Nitrogen as N		0.1	mg/L	0.2	0.3	0.5	0.3	0.4



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	S/ Site 1	S/ Site 2	S/ Site 3	S/ Site 4	S/ Site 5
	Cli	ent sampli	ng date / time	07-Jun-2017 10:45	07-Jun-2017 12:15	06-Jun-2017 08:50	06-Jun-2017 14:35	07-Jun-2017 15:40
Compound	CAS Number	LOR	Unit	EB1711949-001	EB1711949-002	EB1711949-003	EB1711949-004	EB1711949-005
				Result	Result	Result	Result	Result
EK062G: Total Nitrogen as N (TKN	+ NOx) by Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L	0.2	0.3	0.7	0.3	0.4
EK067G: Total Phosphorus as P by	/ Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.06	0.09	0.26	0.15	0.15
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.07	0.08	0.25	0.11	0.13
EN055: Ionic Balance								
Total Anions		0.01	meq/L	7.31	6.77	3.47	5.88	6.57
Total Cations		0.01	meq/L	7.17	6.68	3.34	5.71	6.31
Ionic Balance		0.01	%	0.98	0.74	1.88	1.40	2.07



Gub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	S/ Site 6	S/ Site 7	S/ Site 8	S/ Site 9	S/ Site 8_DUP
	Cl	ient sampli	ng date / time	07-Jun-2017 15:20	06-Jun-2017 10:15	06-Jun-2017 11:10	07-Jun-2017 14:07	06-Jun-2017 11:10
Compound	CAS Number	LOR	Unit	EB1711949-006	EB1711949-007	EB1711949-008	EB1711949-009	EB1711949-010
,				Result	Result	Result	Result	Result
A025: Total Suspended Solids dried	at 104 ± 2°C							
Suspended Solids (SS)		5	mg/L	650	833	1050	7	1070
ED037P: Alkalinity by PC Titrator								
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	<1	<1	<1
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	<1	<1	<1
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	227	185	145	198	146
Total Alkalinity as CaCO3		1	mg/L	227	185	145	198	146
ED041G: Sulfate (Turbidimetric) as SC	04 2- by DA							
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	8	10	12	13	12
ED045G: Chloride by Discrete Analyse								
Chloride	16887-00-6	1	mg/L	2	2	1	4	1
ED093F: Dissolved Major Cations								
Calcium	7440-70-2	1	mg/L	49	38	32	43	31
Magnesium	7439-95-4	1	mg/L	13	9	6	12	6
Sodium	7440-23-5	1	mg/L	35	26	21	19	20
Potassium	7440-09-7	1	mg/L	2	2	1	3	1
ED093F: SAR and Hardness Calculation								
Total Hardness as CaCO3		1	mg/L	176	132	105	157	102
EG020F: Dissolved Metals by ICP-MS								
Aluminium	7429-90-5	0.01	mg/L	0.03	0.05	0.05	0.02	0.04
Antimony	7429-90-5	0.001	mg/L	<0.001	<0.001	<0.001	< 0.001	<0.001
Arsenic	7440-38-2	0.001	mg/L	0.001	0.002	0.002	0.002	0.002
Barium	7440-39-3	0.001	mg/L	0.001	0.002	0.002	0.002	0.002
Cadmium	7440-39-3		mg/L	<0.0001	<0.002	< 0.002	<0.002	<0.002
Chromium	7440-43-3	0.0001	mg/L	<0.001	<0.0001	<0.001	<0.0001	<0.001
Copper	7440-47-3	0.001	mg/L	0.001	0.002	0.002	<0.001	0.001
Cobalt	7440-30-8	0.001	mg/L	< 0.001	<0.001	<0.001	<0.001	<0.001
Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	< 0.001
Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	<0.005	< 0.005	< 0.005
Manganese	7439-96-5	0.001	mg/L	0.066	0.028	0.009	0.530	0.009
Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	<0.001	< 0.001	< 0.001
Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	< 0.001
Tin	7440-22-4	0.001	mg/L	<0.001	<0.001	<0.001	<0.001	< 0.001



Sub-Matrix: FRESH WATER (Matrix: WATER)		Client sample ID	S/ Site 6	S/ Site 7	S/ Site 8	S/ Site 9	S/ Site 8_DUP
	Clier	nt sampling date / time	07-Jun-2017 15:20	06-Jun-2017 10:15	06-Jun-2017 11:10	07-Jun-2017 14:07	06-Jun-2017 11:10
Compound	CAS Number	LOR Unit	EB1711949-006	EB1711949-007	EB1711949-008	EB1711949-009	EB1711949-010
			Result	Result	Result	Result	Result
G020F: Dissolved Metals by ICP-	MS - Continued						
Boron		0.05 mg/L	<0.05	<0.05	<0.05	<0.05	<0.05
Iron	7439-89-6	0.05 mg/L	<0.05	<0.05	<0.05	0.12	<0.05
G020T: Total Metals by ICP-MS							
Aluminium	7429-90-5	0.01 mg/L	18.5	26.8	38.9	0.19	38.3
Arsenic	7440-38-2	0.001 mg/L	0.004	0.008	0.009	0.002	0.009
Cadmium	7440-43-9	0.0001 mg/L	<0.0001	0.0001	0.0001	<0.0001	0.0002
Chromium		0.001 mg/L	0.018	0.025	0.040	<0.001	0.039
Copper	7440-50-8	0.001 mg/L	0.039	0.060	0.087	0.002	0.086
Cobalt	7440-48-4	0.001 mg/L	0.011	0.017	0.025	<0.001	0.024
Nickel	7440-02-0	0.001 mg/L	0.027	0.036	0.058	0.001	0.055
Lead	7439-92-1	0.001 mg/L	0.004	0.006	0.010	<0.001	0.010
Zinc	7440-66-6	0.005 mg/L	0.035	0.055	0.084	<0.005	0.078
Manganese	7439-96-5	0.001 mg/L	0.610	0.894	1.21	0.534	1.21
Molybdenum	7439-98-7	0.001 mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Selenium	7782-49-2	0.01 mg/L	<0.01	<0.01	<0.01	<0.01	<0.01
Silver	7440-22-4	0.001 mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Tin	7440-31-5	0.001 mg/L	<0.001	<0.001	<0.001	<0.001	<0.001
Iron	7439-89-6	0.05 mg/L	20.5	29.5	46.4	0.58	45.1
G035F: Dissolved Mercury by FIM	NS						
Mercury		0.0001 mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
G035T: Total Recoverable Mercu	Irv by FIMS						
Mercury		0.0001 mg/L	<0.0001	<0.0001	<0.0001	<0.0001	<0.0001
K040P: Fluoride by PC Titrator							
Fluoride	16984-48-8	0.1 mg/L	0.2	0.1	0.1	0.1	0.1
K055G: Ammonia as N by Discre							
Ammonia as N		0.01 mg/L	0.14	0.30	0.10	0.51	0.16
EK057G: Nitrite as N by Discrete A		ingre			55		5110
Nitrite as N by Discrete A		0.01 mg/L	<0.01	<0.01	<0.01	0.04	<0.01
		s.st mg/L	-0.01	-0.01	10.01	0.07	-0.01
K058G: Nitrate as N by Discrete		0.01 ma/	0.00	0.05	0.05	0.07	0.05
Nitrate as N		0.01 mg/L	0.66	0.05	0.05	0.07	0.05
K059G: Nitrite plus Nitrate as N (				• • •	A 45		A 17
Nitrite + Nitrate as N		0.01 mg/L	0.66	0.05	0.05	0.11	0.05
K061G: Total Kjeldahl Nitrogen B	y Discrete Analyser						
Total Kjeldahl Nitrogen as N		0.1 mg/L	0.6	0.8	0.8	0.8	0.8



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	S/ Site 6	S/ Site 7	S/ Site 8	S/ Site 9	S/ Site 8_DUP
	Cli	ent sampli	ng date / time	07-Jun-2017 15:20	06-Jun-2017 10:15	06-Jun-2017 11:10	07-Jun-2017 14:07	06-Jun-2017 11:10
Compound	CAS Number	LOR	Unit	EB1711949-006	EB1711949-007	EB1711949-008	EB1711949-009	EB1711949-010
				Result	Result	Result	Result	Result
EK062G: Total Nitrogen as N (TKN	+ NOx) by Discrete An	alyser						
^ Total Nitrogen as N		0.1	mg/L	1.3	0.8	0.8	0.9	0.8
EK067G: Total Phosphorus as P by	/ Discrete Analyser							
Total Phosphorus as P		0.01	mg/L	0.87	0.80	0.87	0.27	0.90
EK071G: Reactive Phosphorus as	P by discrete analyser							
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.08	0.10	0.05	0.21	0.05
EN055: Ionic Balance								
Total Anions		0.01	meq/L	4.76	3.96	3.18	4.34	3.20
Total Cations		0.01	meq/L	5.09	3.82	3.03	4.04	2.94
Ionic Balance		0.01	%	3.35	1.82	2.34	3.62	4.22



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	FBx 1	 	 
	Cl	ient samplii	ng date / time	07-Jun-2017 16:00	 	 
Compound	CAS Number	LOR	Unit	EB1711949-011	 	 
				Result	 	 
EA025: Total Suspended Solids dried a	at 104 ± 2°C					
Suspended Solids (SS)		5	mg/L	<5	 	 
ED037P: Alkalinity by PC Titrator						
Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	 	 
Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	 	 
Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	<1	 	 
Total Alkalinity as CaCO3		1	mg/L	<1	 	 
ED041G: Sulfate (Turbidimetric) as SO	4 2- by DA					
Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	 	 
ED045G: Chloride by Discrete Analyse	r					
Chloride	16887-00-6	1	mg/L	<1	 	 
ED093F: Dissolved Major Cations						
Calcium	7440-70-2	1	mg/L	<1	 	 
Magnesium	7439-95-4	1	mg/L	<1	 	 
Sodium	7440-23-5	1	mg/L	<1	 	 
Potassium	7440-09-7	1	mg/L	<1	 	 
ED093F: SAR and Hardness Calculatio						1
Total Hardness as CaCO3		1	mg/L	<1	 	 
EG020F: Dissolved Metals by ICP-MS			5			
Aluminium	7429-90-5	0.01	mg/L	<0.01	 	 
Antimony	7440-36-0	0.001	mg/L	<0.001	 	 
Arsenic	7440-38-2	0.001	mg/L	<0.001	 	 
Barium	7440-39-3	0.001	mg/L	<0.001	 	 
Cadmium	7440-43-9	0.0001	mg/L	<0.0001	 	 
Chromium	7440-47-3	0.001	mg/L	<0.001	 	 
Copper	7440-50-8	0.001	mg/L	<0.001	 	 
Cobalt	7440-48-4	0.001	mg/L	<0.001	 	 
Nickel	7440-02-0	0.001	mg/L	<0.001	 	 
Lead	7439-92-1	0.001	mg/L	<0.001	 	 
Zinc	7440-66-6	0.005	mg/L	<0.005	 	 
Manganese	7439-96-5	0.001	mg/L	<0.001	 	 
Molybdenum	7439-98-7	0.001	mg/L	<0.001	 	 
Selenium	7782-49-2	0.01	mg/L	<0.01	 	 
Silver	7440-22-4	0.001	mg/L	<0.001	 	 
Tin	7440-31-5	0.001	mg/L	<0.001	 	 



Sub-Matrix: FRESH WATER (Matrix: WATER)		Clie	ent sample ID	FBx 1				
	Cli	ient sampliı	ng date / time	07-Jun-2017 16:00				
Compound	CAS Number	LOR	Unit	EB1711949-011				
				Result				
EG020F: Dissolved Metals by ICP-M	S - Continued							
Boron	7440-42-8	0.05	mg/L	<0.05				
Iron	7439-89-6	0.05	mg/L	<0.05				
EG020T: Total Metals by ICP-MS								
Aluminium	7429-90-5	0.01	mg/L	<0.01				
Arsenic	7440-38-2	0.001	mg/L	<0.001				
Cadmium	7440-43-9	0.0001	mg/L	<0.0001				
Chromium	7440-47-3	0.001	mg/L	<0.001				
Copper	7440-50-8	0.001	mg/L	<0.001				
Cobalt	7440-48-4	0.001	mg/L	<0.001				
Nickel	7440-02-0	0.001	mg/L	<0.001				
Lead	7439-92-1	0.001	mg/L	<0.001				
Zinc	7440-66-6	0.005	mg/L	<0.005				
Manganese	7439-96-5	0.001	mg/L	<0.001				
Molybdenum	7439-98-7	0.001	mg/L	<0.001				
Selenium	7782-49-2	0.01	mg/L	<0.01				
Silver	7440-22-4	0.001	mg/L	<0.001				
Tin	7440-31-5	0.001	mg/L	<0.001				
Iron	7439-89-6	0.05	mg/L	<0.05				
EG035F: Dissolved Mercury by FIMS								
Mercury	7439-97-6	0.0001	mg/L	<0.0001				
EG035T: Total Recoverable Mercury	by FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001				
EK040P: Fluoride by PC Titrator								
Fluoride	16984-48-8	0.1	mg/L	<0.1				
EK055G: Ammonia as N by Discrete	Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	<0.01				
EK057G: Nitrite as N by Discrete An	alyser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01				
EK058G: Nitrate as N by Discrete Ar								
Nitrate as N	14797-55-8	0.01	mg/L	<0.01				
EK059G: Nitrite plus Nitrate as N (N	Ox) by Discrete Ana	lvser						
Nitrite + Nitrate as N		0.01	mg/L	<0.01				
EK061G: Total Kjeldahl Nitrogen By	Discrete Analyser		-					
Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.1				
			···· <b>·</b> ··		1	1	I	



Sub-Matrix: FRESH WATER (Matrix: WATER)		Client sample ID			 	 
	Cli	ient samplii	ng date / time	07-Jun-2017 16:00	 	 
Compound	CAS Number	LOR	Unit	EB1711949-011	 	 
				Result	 	 
EK062G: Total Nitrogen as N (TKN	+ NOx) by Discrete An	alyser				
^ Total Nitrogen as N		0.1	mg/L	<0.1	 	 
EK067G: Total Phosphorus as P by	/ Discrete Analyser					
Total Phosphorus as P		0.01	mg/L	0.02	 	 
EK071G: Reactive Phosphorus as	P by discrete analyser					
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	 	 
EN055: Ionic Balance						
Total Anions		0.01	meq/L	<0.01	 	 
Total Cations		0.01	meq/L	<0.01	 	 



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

Work Order	EB1704569	Page	: 1 of 21
Client	COFFEY ENVIRONMENTS PTY LTD	Laboratory	: Environmental Division Brisbane
Contact	: TRAVIS WOOD	Telephone	: +61-7-3243 7222
Project	: 520 - WAFI	Date Samples Received	: 08-Mar-2017
Site	:	Issue Date	: 12-Apr-2017
Sampler	: TRAVIS WOOD	No. of samples received	: 41
Order number	:	No. of samples analysed	: 31

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.
- <u>NO</u> Duplicate outliers occur.
- <u>NO</u> Laboratory Control outliers occur.
- Matrix Spike outliers exist please see following pages for full details.
- For all regular sample matrices, <u>NO</u> 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**

Quality Control Sample Frequency Outliers exist - please see following pages for full details.



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

Duplicates, Method Blanks, Laboratory Control Samples and Matrix Spikes

### Matrix: SOIL

Compound Group Name	Laboratory Sample ID	Client Sample ID	Analyte	CAS Number	Data	Limits	Comment
Matrix Spike (MS) Recoveries							
EG005-SDH: 1M HCI-Extractable Metals by ICPAES	EB1704569033	YALU2 <2000µm Fraction	Manganese	7439-96-5	Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EG005T: Total Metals by ICP-AES	EB1704569023	YALU2 <63µm Fraction	Manganese	7439-96-5	Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.
EK067G: Total Phosphorus as P by Discrete Analyser	EB1704569033	YALU2 <2000µm Fraction	Total Phosphorus as P		Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.

### Matrix: WATER

Compound Group Name	Laboratory Sample ID	Client Sample ID	Analyte	CAS Number	Data	Limits	Comment	
Matrix Spike (MS) Recoveries								
EG020F: Dissolved Metals by ICP-MS	EB1704478002	Anonymous	Copper	7440-50-8	Not		MS recovery not determined,	
					Determined		background level greater than or	
							equal to 4x spike level.	
EG020F: Dissolved Metals by ICP-MS	EB1704478002	Anonymous	Manganese	7439-96-5	Not		MS recovery not determined,	
					Determined		background level greater than or	
							equal to 4x spike level.	

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

Matrix: SOIL

Method		Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Days	Date analysed	Due for analysis	Days
EP003: Total Organic Carbon (TOC) in Soil				overdue			overdue
Pulp Bag							
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction	03-Apr-2017	30-Mar-2017	4	03-Apr-2017	30-Mar-2017	4
Pulp Bag							
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	03-Apr-2017	31-Mar-2017	3	03-Apr-2017	31-Mar-2017	3
WATR1 - <2000µm Fraction							
Pulp Bag							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction	03-Apr-2017	01-Apr-2017	2	03-Apr-2017	01-Apr-2017	2
Pulp Bag							
WAMI1 - <2000µm Fraction,	MARA1 - <2000µm Fraction,	03-Apr-2017	02-Apr-2017	1	03-Apr-2017	02-Apr-2017	1
MARA1D - <2000µm Fraction							
EP003TC: Total Carbon (TC) in Soil							
Pulp Bag							
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction	03-Apr-2017	30-Mar-2017	4	03-Apr-2017	30-Mar-2017	4



Matrix: SOIL

Method		Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Days	Date analysed	Due for analysis	Days
				overdue			overdue
EP003TC: Total Carbon (TC) in Soil - Analys	is Holding Time Compliance						
Pulp Bag							
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	03-Apr-2017	31-Mar-2017	3	03-Apr-2017	31-Mar-2017	3
WATR1 - <2000µm Fraction							
Pulp Bag							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction	03-Apr-2017	01-Apr-2017	2	03-Apr-2017	01-Apr-2017	2
Pulp Bag							
WAMI1 - <2000µm Fraction,	MARA1 - <2000µm Fraction,	03-Apr-2017	02-Apr-2017	1	03-Apr-2017	02-Apr-2017	1
MARA1D - <2000µm Fraction							

Matrix: WATER

Method		Ex	traction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Days	Date analysed	Due for analysis	Days
				overdue			overdue
EK057G: Nitrite as N by Discrete Analyser							
Clear Plastic Bottle - Natural							
YALU1,	YALU2				09-Mar-2017	04-Mar-2017	5
Clear Plastic Bottle - Natural							
BUMB2,	BUMB3,				09-Mar-2017	05-Mar-2017	4
WATR1							
Clear Plastic Bottle - Natural							
GOV1,	BUMB1,				09-Mar-2017	06-Mar-2017	3
GOV1D							
Clear Plastic Bottle - Natural							
WAMI1,	MARA1,				09-Mar-2017	07-Mar-2017	2
FBX1							
EK071G: Reactive Phosphorus as P by disc	rete analyser						
Clear Plastic Bottle - Natural							
YALU1,	YALU2				09-Mar-2017	04-Mar-2017	5
Clear Plastic Bottle - Natural							
BUMB2,	BUMB3,				09-Mar-2017	05-Mar-2017	4
WATR1							
Clear Plastic Bottle - Natural							
GOV1,	BUMB1,				09-Mar-2017	06-Mar-2017	3
GOV1D							
Clear Plastic Bottle - Natural							
WAMI1,	MARA1,				09-Mar-2017	07-Mar-2017	2
FBX1							

**Outliers : Frequency of Quality Control Samples** 

### Matrix: SOIL

Quality Control Sample Type	Co	unt	Rate	e (%)	Quality Control Specification
Method	QC	Regular	Actual	Expected	



### Matrix: SOIL

Quality Control Sample Type	Count Rate (%) Qualit		e (%)	Quality Control Specification	
Method	QC	Regular	Actual	Expected	
Laboratory Control Samples (LCS)					
Total Metals by ICP-MS - Suite Y	0	20	0.00	5.00	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)					
1M HCI Extractable Metals by ICPMS	0	10	0.00	5.00	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite X	0	20	0.00	5.00	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Y	0	20	0.00	5.00	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Z	0	20	0.00	5.00	NEPM 2013 B3 & ALS QC Standard

## Analysis Holding Time Compliance

If samples are identified below as having been analysed or extracted outside of recommended holding times, this should be taken into consideration when interpreting results.

This report summarizes extraction / preparation and analysis times and compares each with ALS recommended holding times (referencing USEPA SW 846, APHA, AS and NEPM) based on the sample container provided. Dates reported represent first date of extraction or analysis and preclude subsequent dilutions and reruns. A listing of breaches (if any) is provided herein.

Holding time for leachate methods (e.g. TCLP) vary according to the analytes reported. Assessment compares the leach date with the shortest analyte holding time for the equivalent soil method. These are: organics 14 days, mercury 28 days & other metals 180 days. A recorded breach does not guarantee a breach for all non-volatile parameters.

Holding times for VOC in soils 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: SOIL					Evaluation	: × = Holding time	breach ; 🗸 = With	n holding tim
Method		Sample Date	Extraction / Preparation				Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EG005-SDH: 1M HCI-Extractable Metals by ICP	PAES							
Pulp Bag (-2000µm) (EG005-SDH)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	04-Apr-2017	30-Sep-2017	1	05-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EG005T: Total Metals by ICP-AES								
Pulp Bag (-2000µm) (EG005T)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	27-Mar-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
Pulp Bag (-63µm) (EG005T)								
YALU1 - <63µm Fraction,	YALU2 - <63µm Fraction,	03-Apr-2017	27-Mar-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <63µm Fraction,	BUMB3 - <63µm Fraction,							
GOV1 - <63µm Fraction,	BUMB1 - <63µm Fraction,							
WATR1 - <63µm Fraction,	WAMI1 - <63µm Fraction,							
MARA1 - <63µm Fraction,	MARA1D - <63µm Fraction							

Page	5 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Matrix: SOIL					Evaluation	i: × = Holding time	breach ; ✓ = Withi	n holding tim
Method		Sample Date	Ex	traction / Preparation		Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EG020-SDH: 1M HCI Extractable metals by IC	CPMS							
Pulp Bag (-2000µm) (EG020-SDH)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	04-Apr-2017	30-Sep-2017	1	05-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EG020T: Total Metals by ICP-MS								
Pulp Bag (-2000µm) (EG020Z-T)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	27-Mar-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
Pulp Bag (-63µm) (EG020Z-T)								
YALU1 - <63µm Fraction,	YALU2 - <63µm Fraction,	03-Apr-2017	27-Mar-2017	30-Sep-2017	-	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <63µm Fraction,	BUMB3 - <63µm Fraction,							
GOV1 - <63µm Fraction,	BUMB1 - <63µm Fraction,							
WATR1 - <63µm Fraction,	WAMI1 - <63µm Fraction,							
MARA1 - <63µm Fraction,	MARA1D - <63µm Fraction							
EG035-SDH: 1M HCI extractable Mercury by I	FIMS							
Pulp Bag (-2000µm) (EG035-SDH)		00 4	04 4 0047	01-May-2017		05 4 0047	01-May-2017	,
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	04-Apr-2017	01-Way-2017	1	05-Apr-2017	01-IVIAy-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EG035T: Total Recoverable Mercury by FIMS	5		1			1	I	
Pulp Bag (-2000µm) (EG035T-LL)		03-Apr-2017	27-Mar-2017	01-May-2017	1	07-Apr-2017	01-May-2017	,
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Api-2017	27-Wai-2017	01-1viay-2017	~	07-Apr-2017	01-101ay-2017	-
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
Pulp Bag (-63µm) (EG035T-LL)	VALU2 <62um Eraction	03-Apr-2017	27-Mar-2017	01-May-2017	1	07-Apr-2017	01-May-2017	
YALU1 - <63µm Fraction,	YALU2 - <63µm Fraction,	03-Api-2017	21-Wal-2017	01-iviay-2017	<b>~</b>	07-501-2017	01-1viay-2017	✓
BUMB2 - <63µm Fraction,	BUMB3 - <63µm Fraction,							
GOV1 - <63µm Fraction,	BUMB1 - <63µm Fraction,							
WATR1 - <63µm Fraction,	WAMI1 - <63µm Fraction,							
MARA1 - <63µm Fraction,	MARA1D - <63µm Fraction							



Matrix: SOIL					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding time.
Method	Sample Date	Extraction / Preparation						
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EK055: Ammonia as N								
Pulp Bag (-2000µm) (EK055)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017				16-Mar-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EK057G: Nitrite as N by Discrete Analyser								
Pulp Bag (-2000µm) (EK057G)								
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	05-Apr-2017	30-Sep-2017	~	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EK059G: Nitrite plus Nitrate as N (NOx) by Disc	crete Analyser							
Pulp Bag (-2000µm) (EK059G)		aa A		20.0 2017			20.0 2017	
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	05-Apr-2017	30-Sep-2017	~	06-Apr-2017	30-Sep-2017	✓
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - <2000µm Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EK061G: Total Kjeldahl Nitrogen By Discrete An	nalyser			1		1		
<b>Pulp Bag (-2000μm) (EK061G)</b> YALU1 - <2000μm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	03-Apr-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	1
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	00-Apr-2017	00-Apr-2017	00 000 2011	~	00-Apr-2017	00 000 2017	v
GOV1 - <2000µm Fraction,	BUMB1 - $<2000 \mu m$ Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - $<2000\mu$ m Fraction,							
• •	• •							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EK067G: Total Phosphorus as P by Discrete An	alyser					1		
Pulp Bag (-2000μm) (EK067G) YALU1 - <2000μm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	03-Apr-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	1
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,		0074012011		Ť	0074012011	00 00p 1011	×
GOV1 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - $<2000 \mu m$ Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
EK071G: Reactive Phosphorus as P by discrete Pulp Bag (-2000µm) (EK071G)	analyser							
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction,	03-Apr-2017	05-Apr-2017	30-Sep-2017	1	06-Apr-2017	30-Sep-2017	1
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,				-		· · ·	-
GOV1 - <2000µm Fraction,	BUMB5 - <2000µm Fraction,							
WATR1 - <2000µm Fraction,	WAMI1 - $<2000 \mu m$ Fraction,							
MARA1 - <2000µm Fraction,	MARA1D - <2000µm Fraction							
	ואהוא ועי אואאוו דומטוטוו							



Matrix: SOIL Method		Somple Data	E	traction / Prenarction			breach ; < = With	in norany un	
Container / Client Sample ID(s)		Sample Date		Extraction / Preparation			Analysis		
			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
EP003: Total Organic Carbon (TOC) in Soil						1			
Pulp Bag (EP003) YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction	02-Mar-2017	03-Apr-2017	30-Mar-2017	<u>*</u>	03-Apr-2017	30-Mar-2017	×	
Pulp Bag (EP003)		02 mai 2017						*	
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	03-Mar-2017	03-Apr-2017	31-Mar-2017	*	03-Apr-2017	31-Mar-2017	x	
WATR1 - <2000µm Fraction									
Pulp Bag (EP003)									
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction	04-Mar-2017	03-Apr-2017	01-Apr-2017	<u>*</u>	03-Apr-2017	01-Apr-2017	*	
Pulp Bag (EP003)									
WAMI1 - <2000µm Fraction,	MARA1 - <2000µm Fraction,	05-Mar-2017	03-Apr-2017	02-Apr-2017	*	03-Apr-2017	02-Apr-2017	*	
MARA1D - <2000µm Fraction									
EP003TC: Total Carbon (TC) in Soil									
Pulp Bag (EP003TC)									
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction	02-Mar-2017	03-Apr-2017	30-Mar-2017	*	03-Apr-2017	30-Mar-2017	*	
Pulp Bag (EP003TC)		00 Max 0047	00 4 0047	31-Mar-2017		00 4 0047	31-Mar-2017		
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	03-Mar-2017	03-Apr-2017	31-IVIAI-2017	<u>*</u>	03-Apr-2017	31-Mai-2017	×	
WATR1 - <2000µm Fraction									
Pulp Bag (EP003TC) GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction	04-Mar-2017	03-Apr-2017	01-Apr-2017	<u>x</u>	03-Apr-2017	01-Apr-2017		
Pulp Bag (EP003TC)	Bolinb 1 - <2000µiii 1 Taction	04-1441-2017	00-Apr-2017	017012011	*	00-Api-2017	017012017	*	
WAMI1 - <2000µm Fraction,	MARA1 - <2000µm Fraction,	05-Mar-2017	03-Apr-2017	02-Apr-2017	<u>x</u>	03-Apr-2017	02-Apr-2017	x	
MARA1D - <2000µm Fraction					-		·	-	
GEO26: Sieving						1	1		
Pulp Bag (-63µm) (GEO26C)									
YALU1 - <63µm Fraction,	YALU2 - <63µm Fraction,	03-Apr-2017	03-Apr-2017	30-Sep-2017	1				
BUMB2 - <63µm Fraction,	BUMB3 - <63µm Fraction,								
GOV1 - <63µm Fraction,	BUMB1 - <63µm Fraction,								
WATR1 - <63µm Fraction,	WAMI1 - <63µm Fraction,								
MARA1 - <63µm Fraction,	MARA1D - <63µm Fraction								
Snap Lock Bag (GEO26)									
YALU1 - <2000µm Fraction,	YALU2 - <2000µm Fraction	02-Mar-2017	03-Apr-2017	29-Aug-2017	1				
Snap Lock Bag (GEO26)									
BUMB2 - <2000µm Fraction,	BUMB3 - <2000µm Fraction,	03-Mar-2017	03-Apr-2017	30-Aug-2017	1				
WATR1 - <2000µm Fraction									
Snap Lock Bag (GEO26)				04.4					
GOV1 - <2000µm Fraction,	BUMB1 - <2000µm Fraction	04-Mar-2017	03-Apr-2017	31-Aug-2017					
Snap Lock Bag (GEO26)		05 Mag 2017	02 4 - 2017	01 Son 2017	,				
WAMI1 - <2000µm Fraction,	MARA1 - <2000µm Fraction,	05-Mar-2017	03-Apr-2017	01-Sep-2017	~				
MARA1D - <2000µm Fraction									

Matrix: WATER Evaluation: * = Holding time breach ; ✓ = Within holding time						n holding time.	
Method	Sample Date	Extraction / Preparation Analysis					
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation

Page	: 8 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Container/Client Sample (Di(s)         Date strated         Date strated <thdate strated<="" th="">         Date strated</thdate>	Matrix: WATER					Evaluation	: × = Holding time	breach ; 🗸 = Withi	n holding tim
EA028: Total Suspanded Solids drived at 194 ± 2°C       02-Mar-2017         09-Mar-2017       10-Mar-2017       ✓         MATR1       09-Mar-2017          09-Mar-2017       10-Mar-2017       ✓         GOV10       BUMB1,       04-Mar-2017          09-Mar-2017       11-Mar-2017       ✓         GOV10       BuMB1,       04-Mar-2017          09-Mar-2017       11-Mar-2017       ✓         GOV10       Marra1 (EA025H)       MARA1,       05-Mar-2017          09-Mar-2017       11-Mar-2017       ✓         GOV10       MARA1,       05-Mar-2017          09-Mar-2017       18-Mar-2017       ✓         GOV10       MARA1,       05-Mar-2017          11-Mar-2017       18-Mar-2017       ✓         GOV10       NAUL2       02-Mar-2017         11-Mar-2017       18-Mar-2017 <td< th=""><th>Method</th><th></th><th>Sample Date</th><th colspan="2">Extraction / Preparation</th><th></th><th></th><th></th></td<>	Method		Sample Date	Extraction / Preparation					
size Plastic Bottie - Natural (EA025H) YALU1, YALU2       Quadianza (Control - Natural (EA025H) BUMB2,       BUMB3,       Quadianza (Control - Natural (EA025H) BUMB2,       BUMB3,       Quadianza (Control - Natural (EA025H) BUMB3,       BUMB1,       Quadianza (Control - Natural (EA025H) BUMB3,       BUMB1,       Quadianza (Control - Natural (EA025H) GOV1D       BUMB1,       Quadianza (Control - Natural (EA025H) GOV1D       BUMB1,       Quadianza (Control - Natural (EA025H) GOV1D       BUMB1,       Quadianza (Control - Natural (EA025H) WAM11,       MARA1,       Quadianza (Control - Natural (EA027H) YALU1,       YALU2       Quadianza (Control - Natural (EA027H) YALU1,       YALU2       Quadianza (Control - Natural (EA027H) YALU1,       YALU2       Quadianza (Control - Natural (ED037-P) YALU1,       YALU2,       Quadianza (Control - Natural (Control - N	Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
YALU1,       YALU2       02.4Mar.2017         09.4Mar.2017       09.4Mar.2017       0.4         BUMB2, WATR1       BUMB3,       03.4Mar.2017         0.4       0.4-Mar.2017       1	EA025: Total Suspended Solids dried at 104 ± 2°0								
Biger Plastie Bottie - Natural (EA025H) BUMB3.         BUMB3.         03-Mar-2017           09-Mar-2017         10-Mar-2017            GW TR1         BUMB3.         04-Mar-2017           09-Mar-2017         11-Mar-2017	Clear Plastic Bottle - Natural (EA025H)								
BUMB2, WATE1         BUMB3, GOVID         BUMB1, BUMB1,         G9-Mar-2017         I		YALU2	02-Mar-2017				09-Mar-2017	09-Mar-2017	✓
WATR1         Index         Index <th< td=""><td></td><td></td><td>00 Mar 0017</td><td></td><td></td><td></td><td>00 10-1 0047</td><td>10 Mar 2017</td><td></td></th<>			00 Mar 0017				00 10-1 0047	10 Mar 2017	
Isea Plastic Bottle - Natural (EA025H) GOV1, GOV1, GOV1, MARA1,         DelMB1, MARA1,         DelMB2, MARA1,         DelMB3, MARA1,         DelMB3, MARA1,         DelMB3, MARA1,         DelMB3, MARA1,         DelMB3, MARA1,         DelMB3, MARA2017	-	BUMB3,	03-War-2017				09-War-2017	10-1011-2017	<ul> <li>✓</li> </ul>
GOV1, GOV1D         BUMB1, GOV1D         BUMB1, GOV1D         BUMB1, GOV1D         GP-Mar-2017         II-Mar-2017									
GOV1D       Inter Plastic Bottle - Natural (ED037-P)       MARA1,       OS-Mar-2017       III-       III-       III-       III-Mar-2017       III-Mar-2		DUMD4	04 Max 2017				00 Mar 2017	11 Mar 2017	
iser Plastic Bottle - Natural (EA025H) WAM11, MARA1, MARA1,       05-Mar-2017         09-Mar-2017       12-Mar-2017       12-Mar-201		BUMB1,	04-mar-2017				09-War-2017	11-10101-2017	<ul> <li>✓</li> </ul>
WARA1, FBX1       MARA1, MARA1,       05-Mar-2017         09-Mar-2017       12-Mar-2017       /         FBX1       Coord       <									
FBX1       Max and any and any and any and any and any and any		MADA4	05 Max 2017				00 Mar 2017	12 Mar 2017	
ED037P: Alkalinity by PC Titrator         VALU2         02-Mar-2017           11-Mar-2017         16-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED037-P) WALTR1         BUMB3,         03-Mar-2017           11-Mar-2017         17-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED037-P) BUMB2,         BUMB3,         03-Mar-2017           11-Mar-2017         17-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED037-P) GOV1, GOV1D         BUMB1,         04-Mar-2017           11-Mar-2017         18-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED037-P) GOV1, GOV1D         BUMB1,         06-Mar-2017           11-Mar-2017         18-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED037-P) WAM1,         MARA1,         05-Mar-2017           11-Mar-2017         19-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED041G) YALU1,         YALU2         02-Mar-2017           09-Mar-2017         30-Mar-2017         ✓           ilear Plastic Bottle - Natural (ED041G) BUMB2,         BUMB3,         03-Mar-2017           09-Mar-2017         31-Mar-2017         ✓      <		MARA1,	05-War-2017				09-War-2017	12-10101-2017	<ul> <li>✓</li> </ul>
ister Plastic Bottle - Natural (ED037-P) YALU2       YALU2       02-Mar-2017         11-Mar-2017       16-Mar-2017       /         BurMB2, WATR1       BUMB3,       03-Mar-2017         11-Mar-2017       11-Mar-2017       /         GOV1, GOV1, GOV1, COV10       BUMB1,       04-Mar-2017         11-Mar-2017       18-Mar-2017       /         ilser Plastic Bottle - Natural (ED037-P) GOV1, GOV1, GOV10       BUMB1,       04-Mar-2017         11-Mar-2017       18-Mar-2017       /       /         ilser Plastic Bottle - Natural (ED037-P) GOV1, GOV10       BUMB1,       04-Mar-2017       04-Mar-2017         11-Mar-2017       18-Mar-2017       /       /         ilser Plastic Bottle - Natural (ED037-P) WAMI1, HEX1       MARA1,       05-Mar-2017         11-Mar-2017       18-Mar-2017       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /       /	FBX1								
YALU1,       YALU2       02-Mar-2017          11-Mar-2017       16-Mar-2017       I         ilear Plastic Bottle - Natural (ED037-P) WATR1       BUMB3,       03-Mar-2017       Image: Second	ED037P: Alkalinity by PC Titrator								
Hand         Hand <th< td=""><td>Clear Plastic Bottle - Natural (ED037-P)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Clear Plastic Bottle - Natural (ED037-P)								
BUMB2, WATR1       BUMB3,       03-Mar-2017         11-Mar-2017       17-Mar-2017       //         istear Plastic Bottle - Natural (ED037-P) GOV1D       BUMB1,       04-Mar-2017         11-Mar-2017       18-Mar-2017       /         istear Plastic Bottle - Natural (ED037-P) GOV1D       BUMB1,       04-Mar-2017         11-Mar-2017       18-Mar-2017       /         istear Plastic Bottle - Natural (ED037-P) WAM11,       MARA1,       05-Mar-2017         11-Mar-2017       18-Mar-2017       /       /         istear Plastic Bottle - Natural (ED041G) YALU1,       MARA1,       02-Mar-2017         09-Mar-2017       30-Mar-2017       /         istear Plastic Bottle - Natural (ED041G) WAR1,       YALU1,       VALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017       /         BUMB2, WART       BUMB3,       03-Mar-2017         09-Mar-2017       31-Mar-2017       /         WATR1       03-Mar-2017       Mar-2017         09-Mar-2017       31-Mar-2017       /         istear Plastic Bottle - Natural (ED041G) GOV1, GOV10       BUMB1,       04-Mar-2017	YALU1,	YALU2	02-Mar-2017				11-Mar-2017	16-Mar-2017	✓
Outcol, WATR1       Outcol, Marcelli (Construction)       Definition (Construction) <thdefinition (construction)<="" th=""> <thdefinition (co<="" td=""><td>Clear Plastic Bottle - Natural (ED037-P)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thdefinition></thdefinition>	Clear Plastic Bottle - Natural (ED037-P)								
Given Plastic Bottle - Natural (ED037-P) GOV1D       BUMB1,       04-Mar-2017         11-Mar-2017       18-Mar-2017       1         Iear Plastic Bottle - Natural (ED037-P) WAM11,       MARA1,       05-Mar-2017         11-Mar-2017       19-Mar-2017           ED04105: Sulfate (Turbidimetric) as SO42- by DA          11-Mar-2017       19-Mar-2017           ED04105: Sulfate (Turbidimetric) as SO42- by DA          09-Mar-2017       30-Mar-2017		BUMB3,	03-Mar-2017				11-Mar-2017	17-Mar-2017	<ul> <li>✓</li> </ul>
GOV1, GOV1D       BUMB1, COV1D       BUMB1, GOV1D       04-Mar-2017         11-Mar-2017       18-Mar-2017       14-Mar-2017       18-Mar-2017       14-Mar-2017       18-Mar-2017       19-Mar-2017       19	WATR1								
Solver 1       Solver 1 <th< td=""><td>Clear Plastic Bottle - Natural (ED037-P)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Clear Plastic Bottle - Natural (ED037-P)								
Hear Plastic Bottle - Natural (ED037-P) WAMI1, FBX1       MARA1,       05-Mar-2017         11-Mar-2017       19-Mar-2017       19-Mar-2017         ED041G: Sulfate (Turbidimetric) as SO4 2- by DA         ED041G: Sulfate (Turbidimetric) as SO4 2- by DA         Hear Plastic Bottle - Natural (ED041G) YALU1,       YALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017          Islear Plastic Bottle - Natural (ED041G) YALU1,       YALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017          Islear Plastic Bottle - Natural (ED041G) WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       31-Mar-2017          Islear Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017          Islear Plastic Bottle - Natural (ED041G) GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017          WAM11,       MARA1,       05-Mar-2017         09-Mar-2017       02-Apr-2017		BUMB1,	04-Mar-2017				11-Mar-2017	18-Mar-2017	<ul> <li>✓</li> </ul>
WAMI1, FBX1       MARA1,       05-Mar-2017         11-Mar-2017       19-Mar-2017       ✓         ED041G: Sulfate (Turbidimetric) as SO4 2- by DA       ED041G: Sulfate (Turbidimetric) as SO4 2- by DA       ED041G: Sulfate (Turbidimetric) as SO4 2- by DA       50-Mar-2017         09-Mar-2017       30-Mar-2017       ✓         ED041G: Sulfate (Turbidimetric) as SO4 2- by DA       YALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017       ✓         Islear Plastic Bottle - Natural (ED041G)       BUMB3,       03-Mar-2017         09-Mar-2017       31-Mar-2017       ✓         Islear Plastic Bottle - Natural (ED041G)       BUMB1,       04-Mar-2017         09-Mar-2017       31-Mar-2017       ✓         GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017       ✓         WAM11,       MARA1,       05-Mar-2017         09-Mar-2017       02-Apr-2017       ✓	GOV1D								
The sector       Instruction	Clear Plastic Bottle - Natural (ED037-P)								
ED041G: Sulfate (Turbidimetric) as SO4 2- by DA Elear Plastic Bottle - Natural (ED041G) YALU1, YALU2 02-Mar-2017 09-Mar-2017 30-Mar-2017 30-Mar-2017 √ Elear Plastic Bottle - Natural (ED041G) BUMB3, BUMB3, 03-Mar-2017 09-Mar-2017 31-Mar-2017 √ WATR1 03-Mar-2017 09-Mar-2017 31-Mar-2017 √ Elear Plastic Bottle - Natural (ED041G) GOV1, BUMB1, 04-Mar-2017 09-Mar-2017 01-Apr-2017 √ Elear Plastic Bottle - Natural (ED041G) GOV1, MARA1, MARA1, 05-Mar-2017 09-Mar-2017 02-Apr-2017 √	WAMI1,	MARA1,	05-Mar-2017				11-Mar-2017	19-Mar-2017	<ul> <li>✓</li> </ul>
Relar Plastic Bottle - Natural (ED041G) YALU1,       YALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017          Relar Plastic Bottle - Natural (ED041G) BUMB2, WATR1       BUMB3,       03-Mar-2017       03-Mar-2017       01-Mar-2017       31-Mar-2017          Relar Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017          Relar Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017          Relar Plastic Bottle - Natural (ED041G) GOV1, GOV1D       MARA1,       05-Mar-2017         0       09-Mar-2017       01-Apr-2017	FBX1								
YALU1,       YALU2       02-Mar-2017         09-Mar-2017       30-Mar-2017       √         Clear Plastic Bottle - Natural (ED041G) BUMB2, WATR1       BUMB3,       03-Mar-2017       03-Mar-2017        09-Mar-2017       31-Mar-2017       √         Clear Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017       √         Clear Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       05-Mar-2017         09-Mar-2017       01-Apr-2017       √	ED041G: Sulfate (Turbidimetric) as SO4 2- by DA								
Clear Plastic Bottle - Natural (ED041G)       BUMB3,       O3-Mar-2017         O9-Mar-2017       31-Mar-2017       ✓         Sclear Plastic Bottle - Natural (ED041G)       BUMB1,       O4-Mar-2017       O4-Mar-2017        O9-Mar-2017       31-Mar-2017       ✓         GOV1,       GOV1D       BUMB1,       O4-Mar-2017       O4-Mar-2017         O9-Mar-2017       01-Apr-2017       ✓         Sclear Plastic Bottle - Natural (ED041G)       MARA1,       O5-Mar-2017         O9-Mar-2017       02-Apr-2017       ✓	Clear Plastic Bottle - Natural (ED041G)								
BUMB2, WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       31-Mar-2017       √         Clear Plastic Bottle - Natural (ED041G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017       √         Clear Plastic Bottle - Natural (ED041G) GOV1, GOV1D       MARA1,       05-Mar-2017         09-Mar-2017       01-Apr-2017       √	YALU1,	YALU2	02-Mar-2017				09-Mar-2017	30-Mar-2017	<ul> <li>✓</li> </ul>
WATR1       MATR1       MATR1       MATR1       MATR1       MATR1       MATR1       MAR2017       Mar-2017       <	Clear Plastic Bottle - Natural (ED041G)								
GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017       √         Islear Plastic Bottle - Natural (ED041G) WAMI1,       MARA1,       05-Mar-2017        09-Mar-2017       02-Apr-2017       √	BUMB2,	BUMB3,	03-Mar-2017				09-Mar-2017	31-Mar-2017	<ul> <li>✓</li> </ul>
GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       01-Apr-2017       √         GOV1D       Clear Plastic Bottle - Natural (ED041G) WAMI1,       MARA1,       05-Mar-2017        09-Mar-2017       09-Mar-2017       02-Apr-2017       √	WATR1								
GOV1D     GOV1D       Bear Plastic Bottle - Natural (ED041G)     MARA1,     05-Mar-2017       09-Mar-2017     02-Apr-2017     √	Clear Plastic Bottle - Natural (ED041G)								
Elear Plastic Bottle - Natural (ED041G) WAMI1, MARA1, MARA1, 05-Mar-2017 0 09-Mar-2017 02-Apr-2017 √	GOV1,	BUMB1,	04-Mar-2017				09-Mar-2017	01-Apr-2017	<ul> <li>✓</li> </ul>
WAMI1, MARA1, 05-Mar-2017 09-Mar-2017 02-Apr-2017 🗸	GOV1D								
	Clear Plastic Bottle - Natural (ED041G)								
FBX1	WAMI1,	MARA1,	05-Mar-2017				09-Mar-2017	02-Apr-2017	<ul> <li>✓</li> </ul>
	FBX1								

Page	: 9 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Matrix: WATER					Evaluation	: × = Holding time	breach ; 🗸 = Withi	n holding tim
Method		Sample Date	Extraction / Preparation					
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED045G: Chloride by Discrete Analyser								
Clear Plastic Bottle - Natural (ED045G)							00 M 00 /7	
YALU1,	YALU2	02-Mar-2017				09-Mar-2017	30-Mar-2017	✓
Clear Plastic Bottle - Natural (ED045G)	PLN/PA	03-Mar-2017				00 Mar 2017	31-Mar-2017	,
BUMB2,	BUMB3,	03-Wiar-2017				09-Mar-2017	31-Mai-2017	✓
WATR1								
Clear Plastic Bottle - Natural (ED045G)	DUMD4	04-Mar-2017				09-Mar-2017	01 Apr 2017	,
GOV1,	BUMB1,	04-War-2017				09-Mar-2017	01-Apr-2017	✓
GOV1D								
Clear Plastic Bottle - Natural (ED045G)		05 Max 0047				00 10-1 0047	00 4 == 0017	
WAMI1,	MARA1,	05-Mar-2017				09-Mar-2017	02-Apr-2017	✓
FBX1								
ED093F: Dissolved Major Cations								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
YALU1,	YALU2	02-Mar-2017				13-Mar-2017	30-Mar-2017	<ul> <li>✓</li> </ul>
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
BUMB2,	BUMB3,	03-Mar-2017				13-Mar-2017	31-Mar-2017	✓
WATR1								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
GOV1,	BUMB1,	04-Mar-2017				13-Mar-2017	01-Apr-2017	✓
GOV1D								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
WAMI1,	MARA1,	05-Mar-2017				13-Mar-2017	02-Apr-2017	1
FBX1								
ED093F: SAR and Hardness Calculations								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
YALU1,	YALU2	02-Mar-2017				13-Mar-2017	30-Mar-2017	1
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
BUMB2,	BUMB3.	03-Mar-2017				13-Mar-2017	31-Mar-2017	1
WATR1	,							
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
GOV1,	BUMB1.	04-Mar-2017				13-Mar-2017	01-Apr-2017	1
GOVID								•
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (ED093F)								
WAMI1.	MARA1,	05-Mar-2017				13-Mar-2017	02-Apr-2017	1
FBX1	ו בעובואן,	50-mai-2017				10-mui-2017		<b>v</b>
FDAI								

Page	: 10 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Matrix: WATER					Evaluation	n: × = Holding time	e breach ; ✓ = With	in holding tim
Method		Sample D	te E	xtraction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EG020F: Dissolved Metals by ICP-MS								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0								
YALU1,	YALU2	02-Mar-20	17			13-Mar-2017	29-Aug-2017	✓
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0)			-			40.00.00.00	00.4	
BUMB2,	BUMB3,	03-Mar-20	17			13-Mar-2017	30-Aug-2017	✓
WATR1								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0)			-			40.00.0047	04 4 0047	
GOV1,	BUMB1,	04-Mar-20	17			13-Mar-2017	31-Aug-2017	✓
GOV1D								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0)								
WAMI1,	MARA1,	05-Mar-20	17			13-Mar-2017	01-Sep-2017	<ul> <li>✓</li> </ul>
FBX1								
EG020T: Total Metals by ICP-MS								
Clear HDPE (U-T ORC) - Unfiltered; Lab-acidified (EC	G020B-T)							
YALU1,	YALU2	02-Mar-20	17 10-Mar-2017	29-Aug-2017	<ul> <li>✓</li> </ul>	10-Mar-2017	29-Aug-2017	✓
Clear HDPE (U-T ORC) - Unfiltered; Lab-acidified (EC	G020B-T)							
BUMB2,	BUMB3,	03-Mar-20	17 10-Mar-2017	30-Aug-2017	<ul> <li>✓</li> </ul>	10-Mar-2017	30-Aug-2017	<ul> <li>✓</li> </ul>
WATR1								
Clear HDPE (U-T ORC) - Unfiltered; Lab-acidified (EC	G020B-T)							
GOV1,	BUMB1,	04-Mar-20	17 10-Mar-2017	31-Aug-2017	1	10-Mar-2017	31-Aug-2017	<ul> <li>✓</li> </ul>
GOV1D								
Clear HDPE (U-T ORC) - Unfiltered; Lab-acidified (EC	3020B-T)							
WAMI1,	MARA1,	05-Mar-20	17 10-Mar-2017	01-Sep-2017	1	10-Mar-2017	01-Sep-2017	<ul> <li>✓</li> </ul>
FBX1								
EG035F: Dissolved Mercury by FIMS								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0	35F)							
YALU1,	YALU2	02-Mar-20	17			13-Mar-2017	30-Mar-2017	1
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0								-
BUMB2,	BUMB3,	03-Mar-20	17			13-Mar-2017	31-Mar-2017	1
WATR1								
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0	35F)							
GOV1,	BUMB1,	04-Mar-20	17			13-Mar-2017	01-Apr-2017	1
GOV1D	,							· ·
Clear HDPE (U-T ORC) - Filtered; Lab-acidified (EG0	35F)							
WAMI1,	MARA1,	05-Mar-20	17			13-Mar-2017	02-Apr-2017	1
FBX1								· ·

Page	: 11 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



E60331: Total Recoverable Mercury by FMS       02-Mar-2017         10-Mar-2017       30-Mar-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       BUMB3,       03-Mar-2017         10-Mar-2017       31-Mar-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       BUMB3,       03-Mar-2017         10-Mar-2017       31-Mar-2017       ✓         GOV10       BUMB1,       04-Mar-2017         10-Mar-2017       01-Apr-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       BUMB1,       04-Mar-2017         10-Mar-2017       01-Apr-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       BUMB1,       05-Mar-2017         10-Mar-2017       01-Apr-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       MARA1,       05-Mar-2017        10-Mar-2017       02-Apr-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       MARA1,       05-Mar-2017        10-Mar-2017       04-Apr-2017       ✓         Star MDPE (U-T ORC) - Unfiltered; Lab-acidified (E6035T)       VALU2       02-Mar-2017        10-Mar-2017	Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding tim
EG0331: Total Recoverable Marcury by FIMS       024Mar2017         10-Mar2017       30-Mar2017       ✓         Data MDPE (U-T ORC) - Unfiltered; Lab-acidified (EG0331) BUMB3,       03-Mar-2017         10-Mar2017       31-Mar2017       ✓         Dear MDPE (U-T ORC) - Unfiltered; Lab-acidified (EG0331) GOV1,       BUMB1,       04-Mar-2017         10-Mar2017       31-Mar2017       ✓         GOV1,       BUMB1,       04-Mar-2017         10-Mar2017       01-Apr/2017       ✓         GOV1,       BUMB1,       04-Mar-2017         10-Mar2017       01-Apr/2017       ✓         CBC050-Ammonia as Nb Discrete Analyser         10-Mar2017       30-Mar-2017       ✓         CBC050-Ammonia as Nb D	Method		Sample Date	Ex	traction / Preparation		Analysis		
Jack HDPE (UT CRG) - Unfiltered; Lab-acidified (EG0357) YALU1, YALU2, YALU2, YALU2, YALU2, YALU2, YALU2, YALU2, YALU2, YALU3,	Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
YALU1,         YALU2         02.Mar-2017           10-Mar-2017         30-Mar-2017         \$\scillar \scillar \scill \scillar \scillar \scillar \scillar \scill \scil	EG035T: Total Recoverable Mercury by FIMS								
Siler MoDE (UT ORC) - Unfiltered; Lab-acidified (E0035T) BUMB2, OCH         BUMB2, BUMB1,         O3-Mar-2017           10-Mar-2017         31-Mar-2017            Siler MDPE (UT ORC) - Unfiltered; Lab-acidified (E0035T) GOV1D         BUMB1,         04-Mar-2017           10-Mar-2017         01-Apr-2017           10-Mar-2017         10-Mar-2017         10-Mar-2017         10-Mar-2017         10-Mar-2017         10-Mar-2017         10-Mar-2017         10-Mar-2017         <	Clear HDPE (U-T ORC) - Unfiltered; Lab-acidified (EG035T)								
BUMB2, WATE1         BUMB3, WATE         BUMB3, WATE         BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB1, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUMB3, BUM			02-Mar-2017				10-Mar-2017	30-Mar-2017	✓
WATR1         London         London <thlondon< th="">         London         <thlondo< th="">         Londo         Londo</thlondo<></thlondon<>									
Diser HDPE (U-T ORC) - Unfiltered; Lab-acidified (EG035T) GOV1.         BUIMB1.         O4-Mar-2017           10-Mar-2017         01-Apr-2017            GOV1.         GOV1.         BUIMB1.         05-Mar-2017           10-Mar-2017         01-Apr-2017         01-Apr-2017            Score ThatSic Bottle - Sulfuric Acid (EK055G)         MARA1,         05-Mar-2017           10-Mar-2017         02-Apr-2017           10-Mar-2017         02-Apr-2017           10-Mar-2017         02-Apr-2017           10-Mar-2017         02-Apr-2017           10-Mar-2017         30-Mar-2017            10-Mar-2017         30-Mar-2017            10-Mar-2017         30-Mar-2017	- ,	BUMB3,	03-Mar-2017				10-Mar-2017	31-Mar-2017	✓
GOV1									
GOV1D       Control       Contro       Control       Control									
Die ar HDPE (U-T ORC) - Unfiltered; Lab-acidified (EG035T) WAM1, FBX1       MARA1, MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017       ···<	,	BUMB1,	04-Mar-2017				10-Mar-2017	01-Apr-2017	<ul> <li>✓</li> </ul>
WMM1, FBX1       MARA1, MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017       ·         FBX1       FBX1       02-Mar-2017         10-Mar-2017       30-Mar-2017       ·<									
FBX1       Image: CRUSSG: Ammonia as N by Discrete Analyser         EK055G: Ammonia as N by Discrete Analyser       02-Mar-2017        10-Mar-2017       30-Mar-2017          Icar Plastic Bottle - Sulfuric Acid (EK05SG) YALU1, YALU2       02-Mar-2017         10-Mar-2017       30-Mar-2017          Icar Plastic Bottle - Sulfuric Acid (EK05SG) WARR1       BUMB3,       03-Mar-2017         10-Mar-2017       31-Mar-2017          Icar Plastic Bottle - Sulfuric Acid (EK05SG) GOV1, GOV1D       BUMB1,       04-Mar-2017         10-Mar-2017       01-Apr-2017          Icar Plastic Bottle - Sulfuric Acid (EK05SG) GOV1D       BUMB1,       04-Mar-2017         10-Mar-2017       01-Apr-2017          Icar Plastic Bottle - Sulfuric Acid (EK05SG) GOV1D       MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017        FEX         Icar Plastic Bottle - Sulfuric Acid (EK057G) YALU1, YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       x         Icar Plastic Bottle - Natural (EK057G) YALU1, YALU2       03-Mar-2017         09-Mar-2017       04-Mar-2017       x         Icar Plastic Bott									
EK05GG: Ammonia as N by Discrete Analyser         VALU2         02-Mar-2017           10-Mar-2017         30-Mar-2017         ✓           Valuar Plastic Bottle - Sulfuric Acid (EK055G) BU/MB2, WATR1         BU/MB3,         03-Mar-2017           10-Mar-2017         31-Mar-2017         ✓           Stear Plastic Bottle - Sulfuric Acid (EK055G) BU/MB2, WATR1         BU/MB3,         03-Mar-2017           10-Mar-2017         31-Mar-2017         ✓           CoV1, GOV1, GOV1D         BU/MB1,         04-Mar-2017           10-Mar-2017         01-Apr-2017         ✓           Valu11, VMAIN1,         MARA1,         05-Mar-2017           10-Mar-2017         02-Apr-2017         ✓           VBar Plastic Bottle - Sulfuric Acid (EK057G) GOV1D         MARA1,         05-Mar-2017           10-Mar-2017         02-Apr-2017         ✓           Valu11,         VALU2         02-Mar-2017           10-Mar-2017         04-Mar-2017         ✓           Valu1,         VALU2         02-Mar-2017           09-Mar-2017         04-Mar-2017         ✓           Valu1,         VALU2         02-Mar-2017 <td< td=""><td></td><td>MARA1,</td><td>05-Mar-2017</td><td></td><td></td><td></td><td>10-Mar-2017</td><td>02-Apr-2017</td><td>✓</td></td<>		MARA1,	05-Mar-2017				10-Mar-2017	02-Apr-2017	✓
Dear Plastic Bottle - Sulfuric Acid (EK055G) YALU1, YALU1, YALU2       YALU2,	FBX1								
YALU1,       YALU2       02-Mar-2017         IMar-2017       30-Mar-2017	EK055G: Ammonia as N by Discrete Analyser								
Handbar         Handbar <t< td=""><td>Clear Plastic Bottle - Sulfuric Acid (EK055G)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Clear Plastic Bottle - Sulfuric Acid (EK055G)								
BUMB2, WAT1       BUMB3,       03-Mar-2017         10-Mar-2017       31-Mar-2017	YALU1,	YALU2	02-Mar-2017				10-Mar-2017	30-Mar-2017	✓
Control, Markel         Control, M	Clear Plastic Bottle - Sulfuric Acid (EK055G)								
Chear Plastic Bottle - Sulfuric Acid (EK055G) BUMB1, 04-Mar-2017 10-Mar-2017 01-Apr-2017 \$   GOV1D GOV1D MARA1, 05-Mar-2017 10-Mar-2017 01-Apr-2017 \$   Iber Plastic Bottle - Sulfuric Acid (EK055G) MARA1, 05-Mar-2017 10-Mar-2017 02-Apr-2017 \$   WAM11, FEX1 MARA1, 05-Mar-2017 10-Mar-2017 02-Apr-2017 \$   EK057G: Nitrite as N by Discrete Analyser 09-Mar-2017 04-Mar-2017 \$   EK057G: Nitrite as N by Discrete Analyser 09-Mar-2017 04-Mar-2017 \$   Chear Plastic Bottle - Natural (EK057G) BUMB3, 03-Mar-2017 09-Mar-2017 04-Mar-2017 \$   Chear Plastic Bottle - Natural (EK057G) BUMB3, 03-Mar-2017 09-Mar-2017 05-Mar-2017 \$   Chear Plastic Bottle - Natural (EK057G) BUMB3, 03-Mar-2017 09-Mar-2017 \$ \$   Chear Plastic Bottle - Natural (EK057G) BUMB1, 04-Mar-2017 09-Mar-2017 \$ \$   Cov 1, GOV1D BUMB1, 04-Mar-2017 09-Mar-2017 \$ \$ \$   Chear Plastic Bottle - Natural (EK057G) BUMB1, 04-Mar-2017 09-Mar-2017 \$ \$   Chear Plastic Bottle - Natural (EK057G) BUMA1, MARA1, 05-Mar-2017 0	BUMB2,	BUMB3,	03-Mar-2017				10-Mar-2017	31-Mar-2017	✓
GOV1,       BUMB1,       04-Mar-2017         10-Mar-2017       01-Apr-2017          GOV1D       GOV1D       MARA1,       05-Mar-2017       05-Mar-2017        10-Mar-2017       10-Mar-2017       02-Apr-2017           CHOR Plastic Bottle - Sulfuric Acid (EK055G)       MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017 <td< td=""><td>WATR1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	WATR1								
GOVID       Image: Constraint of the state	Clear Plastic Bottle - Sulfuric Acid (EK055G)								
Clear Plastic Bottle - Sulfuric Acid (EK055G) WAM11, FBX1       MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017       √         EK057G: Nitrite as N by Discrete Analyser       EK057G: Nitrite as N by Discrete Analyser       02-Mar-2017          09-Mar-2017       02-Apr-2017       √         EK057G: Nitrite as N by Discrete Analyser       YALU1,       YALU2       02-Mar-2017          09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB2, WATR1       BUMB3,       03-Mar-2017          09-Mar-2017       05-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017          09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       04-Mar-2017          09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       04-Mar-2017          09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) WAM11,       MARA1,       05-Mar-2017       <	GOV1,	BUMB1,	04-Mar-2017				10-Mar-2017	01-Apr-2017	✓
WAMI1, FBX1       MARA1,       05-Mar-2017         10-Mar-2017       02-Apr-2017       /         EK057G: Nitrite as N by Discrete Analyser         EK057G: Nitrite as N by Discrete Analyser         VALU1,       YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) YALU1,       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       05-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       05-Mar-2017         09-Mar-2017       06-Mar-2017       ×         Clear Plastic Bottle - Natural (EK057G) WAMI1,       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       × <td>GOV1D</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	GOV1D								
FBX1       Indext, match,	Clear Plastic Bottle - Sulfuric Acid (EK055G)								
EK057G: Nitrite as N by Discrete Analyser       Valua       02-Mar-2017        09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) YALU1, YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB2, WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       05-Mar-2017         09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       x	WAMI1,	MARA1,	05-Mar-2017				10-Mar-2017	02-Apr-2017	✓
Clear Plastic Bottle - Natural (EK057G) YALU1,       YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB2, WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       09-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB3,       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017        04-Mar-2017        09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       MARA1,       05-Mar-2017         09-Mar-2017       06-Mar-2017       x	FBX1								
Clear Plastic Bottle - Natural (EK057G) YALU1,       YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB2, WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       09-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB3,       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017        04-Mar-2017        09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       MARA1,       05-Mar-2017         09-Mar-2017       06-Mar-2017       x	EK057G: Nitrite as N by Discrete Analyser								
YALU1,       YALU2       02-Mar-2017         09-Mar-2017       04-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) BUMB2, WATR1       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       x         Clear Plastic Bottle - Natural (EK057G) GOV1D       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       x									
BUMB2, wATR1       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) WARA1,       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       *		YALU2	02-Mar-2017				09-Mar-2017	04-Mar-2017	x
BUMB2, wATR1       BUMB3,       03-Mar-2017         09-Mar-2017       05-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) WARA1,       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       *	Clear Plastic Bottle - Natural (EK057G)								
WATR1       Image: Marking the status of the s		BUMB3,	03-Mar-2017				09-Mar-2017	05-Mar-2017	×
GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) WAMI1,       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       *	WATR1								
GOV1, GOV1D       BUMB1,       04-Mar-2017         09-Mar-2017       06-Mar-2017       *         Clear Plastic Bottle - Natural (EK057G) WAMI1,       MARA1,       05-Mar-2017         09-Mar-2017       07-Mar-2017       *	Clear Plastic Bottle - Natural (EK057G)								
GOV1D       Image: Constraint of the state		BUMB1,	04-Mar-2017				09-Mar-2017	06-Mar-2017	×
WAMI1, MARA1, 05-Mar-2017 09-Mar-2017 07-Mar-2017 🗶									
WAMI1, MARA1, 05-Mar-2017 09-Mar-2017 07-Mar-2017 🗶	Clear Plastic Bottle - Natural (EK057G)								
		MARA1,	05-Mar-2017				09-Mar-2017	07-Mar-2017	×
	•								

Page	: 12 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Container / Clent Surgice (Drift)         Date surgiced         Date surgiced <thdate surgiced<="" th="">         Date surgiced</thdate>	Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	n holding tim
KK059G: Murite plus Nireta das N (NOX) by Discrete Analyser       VALU2       02.Mar-2017         10.Mar-2017       30.Mar-2017       ✓         KK059G: Murite plus Nireta das N (NOX) by Discrete Analyser       BUMB3,       03.Mar-2017         10.Mar-2017       30.Mar-2017       ✓         KK059G: Murite plus Nireta das N (NOX) by Discrete Analyser       BUMB3,       03.Mar-2017         10.Mar-2017       31.Mar-2017       ✓         WATRI       BUMB1,       04.Mar-2017         10.Mar-2017       01.Apr:2017       ✓         GOV ID       BUMB1,       04.Mar-2017         10.Mar-2017       01.Apr:2017       ✓         GOV ID       MARA1,       05.Mar-2017         10.Mar-2017       02.Apr:2017       ✓         FBX1       MARA1,       05.Mar-2017         10.Mar-2017       04.Apr:2017       ✓         FBX1       MARA1,       05.Mar-2017       11.Mar-2017       30.Mar-2017       ✓       11.Mar-2017       01.Apr:2017       ✓         FBX1       BUMB2,       BUMB3,       03.Mar-2017       11.Mar-2017       01.Apr:2017       ✓       11.Mar-2017       01.Apr:2017       ✓	Method		Sample Date	Extraction / Preparation				Analysis	
Isser Plastic Bortic - Sulfuric Acid (EK0690)       YALU2       SolMar-2017       Image Plastic Bortic - Sulfuric Acid (EK0690)       BUMB3,       SolMar-2017       Image Plastic Bortic - Sulfuric Acid (EK0690)       BUMB1,       SolMar-2017       Image Plastic Bortic - Sulfuric Acid (EK0990)       SolMar-2017       Image Plastic Bortic - Sulfuric Acid (EK0910)       SolMar-2017       Image Plastic	Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
YALU1,       YALU2       02-Mar-2017         10-Mar-2017       30-Mar-2017         BUMB2, WATR1       BUMB3,       03-Mar-2017         10-Mar-2017       31-Mar-2017        10-Mar-2017       31-Mar-2017       30-Mar-2017       31-Mar-2017       30-Mar-2017	EK059G: Nitrite plus Nitrate as N (NOx) by Discret	e Analyser							
Item Plastic Bottle - Sulfuric Acid (EK0950) BUMB3,         Dumba         Dumba <th< td=""><td>Clear Plastic Bottle - Sulfuric Acid (EK059G)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Clear Plastic Bottle - Sulfuric Acid (EK059G)								
BUMB2,       BUMB3,       03.Mar-2017         10.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       31.Mar-2017       30.Mar-2017       01.Apr-2017       01.Apr-2017 <td></td> <td>YALU2</td> <td>02-Mar-2017</td> <td></td> <td></td> <td></td> <td>10-Mar-2017</td> <td>30-Mar-2017</td> <td>✓</td>		YALU2	02-Mar-2017				10-Mar-2017	30-Mar-2017	✓
WATR1         Index         Index <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>40.00.0047</td><td>04 14- 0017</td><td></td></th<>							40.00.0047	04 14- 0017	
Isear Plastic Bottle - Sulfuric Acid (EK059G) GOV1,         BUIMB1,         04-Mar-2017         04-Mar-2017           10-Mar-2017         01-Apr-2017         01	- /	BUMB3,	03-Mar-2017				10-Mar-2017	31-Mar-2017	✓
GOV1, OOV1D         BUMB1, OOV1D         BUMB1, OOV1D         O4-Mar-2017         I         I         I0-Mar-2017         O1-Apr-2017         I/           Iear Plastic Bottle - Sulfuric Acid (EK059G) WAM11, FEX1         MARA1,         05-Mar-2017         I         I         I0-Mar-2017         I0-Apr-2017         I/-           K0615C Total Kjoldah Nitrogon By Diacrota Analysor          I1-Mar-2017         I1-Mar-2017         I1-Mar-2017         I1-Mar-2017         II-Mar-2017         II-M									
GOVID         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td>· · ·</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thcon<></thcontrol<></thcontrol<>	· · ·								
Instrument Plastic Bottle - Sulfuric Acid (EK059G) WAR1,         MARA1,         05-Mar-2017           In		BUMB1,	04-Mar-2017				10-Mar-2017	01-Apr-2017	✓
WMM11, FBX       MARA1, MARA1,       OB-Mar-2017       I       I       ID-Mar-2017       I									
FBX1       Interval       Int	· · ·								
KK061G: Total Kjeldahl Nitrogen By Discrete Analyser           lear Plastic Bottle - Sulfuric Acid (EK061G) YALU2         YALU2         02-Mar-2017         11-Mar-2017         30-Mar-2017         J.I-Mar-2017         J.I-	,	MARA1,	05-Mar-2017				10-Mar-2017	02-Apr-2017	✓
lear Plastic Bottle - Sulfuric Acid (EK061G) YALU2YALU202-Mar-201711-Mar-201730-Mar-2017 $\checkmark$ 11-Mar-201730-Mar-2017 $\checkmark$ BUMB2, WATR1BUMB3,03-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-201711-Mar-2017 <td< td=""><td>FBX1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	FBX1								
YALU1,       YALU2       02-Mar-2017       11-Mar-2017       30-Mar-2017       V       11-Mar-2017       30-Mar-2017       V         Idear Plastic Bottle - Sulfuric Acid (EK061G) BUMB3,       BUMB3,       03-Mar-2017       11-Mar-2017       31-Mar-2017       30-Mar-2017       31-Mar-2017       30-Mar-2017	EK061G: Total Kjeldahl Nitrogen By Discrete Analy	ser							
Index       Index <th< td=""><td>Clear Plastic Bottle - Sulfuric Acid (EK061G)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Clear Plastic Bottle - Sulfuric Acid (EK061G)								
BUMB2, WATR1       BUMB3,       03-Mar-2017       11-Mar-2017       31-Mar-2017       11-Mar-2017       31-Mar-2017	YALU1,	YALU2	02-Mar-2017	11-Mar-2017	30-Mar-2017	✓	11-Mar-2017	30-Mar-2017	✓
WATR1       Index       Index <th< td=""><td>Clear Plastic Bottle - Sulfuric Acid (EK061G)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Clear Plastic Bottle - Sulfuric Acid (EK061G)								
Hear Plastic Bottle - Sulfuric Acid (EK061G) GOV1, GOV1DBUMB1,04-Mar-201711-Mar-201701-Apr-2017 $\checkmark$ 11-Mar-201701-Apr-2017 $\checkmark$ 01-Apr-2017 $\checkmark$ $\checkmark$ $\checkmark$ $\square$ -Apr-2017 $\checkmark$ $\checkmark$ $\square$ -Apr-2017 $\checkmark$ $\checkmark$ $\square$ -Apr-2017 $\square$ -Apr-2017 $\checkmark$ $\square$ -Apr-2017	BUMB2,	BUMB3,	03-Mar-2017	11-Mar-2017	31-Mar-2017	1	11-Mar-2017	31-Mar-2017	<ul> <li>✓</li> </ul>
GOV1, GOV1D       BUMB1,       04-Mar-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       02-Apr-2017	WATR1								
GOV1DMARA1,MARA1,O5-Mar-201711-Mar-2017 $0^2$ -Apr-2017 $\checkmark$ 11-Mar-2017 $0^2$ -Apr-2017 $\checkmark$ FBX1MARA1,MARA1,05-Mar-201711-Mar-2017 $0^2$ -Apr-2017 $\checkmark$ $11$ -Mar-2017 $0^2$ -Apr-2017 $\checkmark$ FBX1VALU1,YALU202-Mar-201711-Mar-2017 $30$ -Mar-2017 $\checkmark$ $11$ -Mar-2017 $30$ -Mar-2017 $\checkmark$ YALU1,YALU202-Mar-201711-Mar-2017 $30$ -Mar-2017 $\checkmark$ $11$ -Mar-2017 $30$ -Mar-2017 $\checkmark$ Valu1,YALU202-Mar-201711-Mar-2017 $30$ -Mar-2017 $\checkmark$ $11$ -Mar-2017 $30$ -Mar-2017 $\checkmark$ Valu1,YALU202-Mar-201711-Mar-2017 $31$ -Mar-2017 $\checkmark$ $11$ -Mar-2017 $30$ -Mar-2017 $\checkmark$ Valu1,YALU202-Mar-2017 $11$ -Mar-2017 $11$ -Mar-2017 $31$ -Mar-2017 $\checkmark$ $31$ -Mar-2017 $\checkmark$ Valu1,BUMB3,03-Mar-2017 $11$ -Mar-2017 $11$ -Mar-	Clear Plastic Bottle - Sulfuric Acid (EK061G)								
Image: Plastic Bottle - Sulfuric Acid (EK061G) WAM11, FBX1       MARA1,       MARA1,       05-Mar-2017       11-Mar-2017       02-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       02-Apr-2017       11-Mar-2017       02-Apr-2017       11-Mar-2017       02-Apr-2017       11-Mar-2017       02-Apr	GOV1,	BUMB1,	04-Mar-2017	11-Mar-2017	01-Apr-2017	<ul> <li>✓</li> </ul>	11-Mar-2017	01-Apr-2017	✓
WAMI1, FBX1       MARA1,       05-Mar-2017       11-Mar-2017       02-Apr-2017       11-Mar-2017       02-Apr-2017	GOV1D								
FBX1       Indextination	Clear Plastic Bottle - Sulfuric Acid (EK061G)								
KK067G: Total Phosphorus as P by Discrete Analyser         Iear Plastic Bottle - Sulfuric Acid (EK067G) YALU1,       YALU2       02-Mar-2017       11-Mar-2017       30-Mar-2017       J1-Mar-2017       30-Mar-2017       J         Iear Plastic Bottle - Sulfuric Acid (EK067G) BUMB2, WATR1       BUMB3,       03-Mar-2017       11-Mar-2017       31-Mar-2017       J1-Mar-2017       J2-Apr-2017       J         GOV1D       MARA1,       MARA1,       MARA1,       MARA1       Mar-2017       J1-Mar-2017       J2-A	WAMI1,	MARA1,	05-Mar-2017	11-Mar-2017	02-Apr-2017	1	11-Mar-2017	02-Apr-2017	<ul> <li>✓</li> </ul>
Image: Plastic Bottle - Sulfuric Acid (EK067G) YALU1,       YALU2       02-Mar-2017       11-Mar-2017       30-Mar-2017       11-Mar-2017       30-Mar-2017       30-Mar-2	FBX1								
Image: Plastic Bottle - Sulfuric Acid (EK067G) YALU1,       YALU2       02-Mar-2017       11-Mar-2017       30-Mar-2017       11-Mar-2017       30-Mar-2017       30-Mar-2	EK067G: Total Phosphorus as P by Discrete Analy	ser							
YALU1,       YALU2       02-Mar-2017       11-Mar-2017       30-Mar-2017	Clear Plastic Bottle - Sulfuric Acid (EK067G)								
BUMB2, WATR1       BUMB3,       03-Mar-2017       11-Mar-2017       31-Mar-2017		YALU2	02-Mar-2017	11-Mar-2017	30-Mar-2017	1	11-Mar-2017	30-Mar-2017	<ul> <li>✓</li> </ul>
WATR1       Image: Solution of the second of t	Clear Plastic Bottle - Sulfuric Acid (EK067G)								
lear Plastic Bottle - Sulfuric Acid (EK067G) GOV1, GOV1D lear Plastic Bottle - Sulfuric Acid (EK067G) WARA1, MARA1, MARA1, MARA1, BUMB1, B		BUMB3,	03-Mar-2017	11-Mar-2017	31-Mar-2017	1	11-Mar-2017	31-Mar-2017	✓
GOV1,       BUMB1,       04-Mar-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       0	WATR1								
GOV1,       BUMB1,       04-Mar-2017       11-Mar-2017       01-Apr-2017       11-Mar-2017       01-Apr-2017       0	Clear Plastic Bottle - Sulfuric Acid (EK067G)								
lear Plastic Bottle - Sulfuric Acid (EK067G) WAMI1, MARA1, MARA1, 05-Mar-2017 11-Mar-2017 02-Apr-2017 11-Mar-2017 02-Apr-2017 02-Apr-2017		BUMB1,	04-Mar-2017	11-Mar-2017	01-Apr-2017	1	11-Mar-2017	01-Apr-2017	<ul> <li>✓</li> </ul>
WAMI1, MARA1, 05-Mar-2017 11-Mar-2017 02-Apr-2017 🖌 11-Mar-2017 02-Apr-2017 🗸	GOV1D								
	Clear Plastic Bottle - Sulfuric Acid (EK067G)								
FBX1	WAMI1,	MARA1,	05-Mar-2017	11-Mar-2017	02-Apr-2017	1	11-Mar-2017	02-Apr-2017	✓
	FBX1								

Page	: 13 of 21
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Matrix: WATER					Evaluation	n: × = Holding time	e breach ; ✓ = With	in holding time
Method		Sample Date	E	xtraction / Preparation			Analysis	
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EK071G: Reactive Phosphorus as P by discrete	analyser							
Clear Plastic Bottle - Natural (EK071G) YALU1,	YALU2	02-Mar-2017				09-Mar-2017	04-Mar-2017	×
Clear Plastic Bottle - Natural (EK071G) BUMB2, WATR1	BUMB3,	03-Mar-2017				09-Mar-2017	05-Mar-2017	×
Clear Plastic Bottle - Natural (EK071G) GOV1, GOV1D	BUMB1,	04-Mar-2017				09-Mar-2017	06-Mar-2017	×
Clear Plastic Bottle - Natural (EK071G) WAMI1, FBX1	MARA1,	05-Mar-2017				09-Mar-2017	07-Mar-2017	×



## **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: SOIL				Evaluatio	n: × = Quality Co	ntrol frequency	not within specification ; 🗸 = Quality Control frequency within specificatio
Quality Control Sample Type		С	ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	00	Reaular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
1M HCI Extractable Mercury by FIMS	EG035-SDH	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
1M HCI Extractable Metals	EG005-SDH	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
1M HCI Extractable Metals by ICPMS	EG020-SDH	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Buchi Ammonia	EK055	2	10	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Carbon	EP003TC	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS (Low Level)	EG035T-LL	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite X	EG020X-T	4	20	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Y	EG020Y-T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Z	EG020Z-T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP003	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	1	10	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
1M HCI Extractable Mercury by FIMS	EG035-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
1M HCI Extractable Metals	EG005-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
1M HCI Extractable Metals by ICPMS	EG020-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Buchi Ammonia	EK055	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
TKN as N By Discrete Analyser	EK061G	2	10	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Carbon	EP003TC	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS (Low Level)	EG035T-LL	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite X	EG020X-T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Y	EG020Y-T	0	20	0.00	5.00	×	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite Z	EG020Z-T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Organic Carbon	EP003	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosporus By Discrete Analyser	EK067G	2	10	20.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							

## Page : 15 of 21 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI

Ammonia as N by Discrete analyser



Matrix: SOIL				Evaluatio	n: 🗴 = Quality Co	ontrol frequency	not within specification ; $\checkmark$ = Quality Control frequency within specification
Quality Control Sample Type		С	ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	OC	Reaular	Actual	Expected	Evaluation	
Method Blanks (MB) - Continued							
M HCI Extractable Mercury by FIMS	EG035-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
IM HCI Extractable Metals	EG005-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
IM HCI Extractable Metals by ICPMS	EG020-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Buchi Ammonia	EK055	1	10	10.00	5.00	1	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Analyser							
Nitrite as N - Soluble by Discrete Analyser	EK057G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
KN as N By Discrete Analyser	EK061G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Carbon	EP003TC	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Mercury by FIMS (Low Level)	EG035T-LL	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-AES	EG005T	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite X	EG020X-T	2	20	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite Y	EG020Y-T	1	20	5.00	5.00	1	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite Z	EG020Z-T	1	20	5.00	5.00	1	NEPM 2013 B3 & ALS QC Standard
otal Organic Carbon	EP003	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Phosporus By Discrete Analyser	EK067G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
M HCI Extractable Mercury by FIMS	EG035-SDH	1	10	10.00	5.00	1	NEPM 2013 B3 & ALS QC Standard
M HCI Extractable Metals	EG005-SDH	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
M HCI Extractable Metals by ICPMS	EG020-SDH	0	10	0.00	5.00	x	NEPM 2013 B3 & ALS QC Standard
Buchi Ammonia	EK055	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
litrite and Nitrate as N (NOx)- Soluble by Discrete	EK059G	1	10	10.00	5.00	1	NEPM 2013 B3 & ALS QC Standard
Analyser							
litrite as N - Soluble by Discrete Analyser	EK057G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
KN as N By Discrete Analyser	EK061G	1	10	10.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Mercury by FIMS (Low Level)	EG035T-LL	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-AES	EG005T	1	20	5.00	5.00	<u> </u>	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite X	EG020X-T	0	20	0.00	5.00	×	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite Y	EG020Y-T	0	20	0.00	5.00	*	NEPM 2013 B3 & ALS QC Standard
otal Metals by ICP-MS - Suite Z	EG020Z-T	0	20	0.00	5.00	x	NEPM 2013 B3 & ALS QC Standard
otal Phosporus By Discrete Analyser	EK067G	1	10	10.00	5.00	✓ ✓	NEPM 2013 B3 & ALS QC Standard
atrix: WATER				Fueluetio	$n: \mathbf{x} = Ouality Or$	ontrol frequency	not within specification : $\checkmark$ = Quality Control frequency within specification
Quality Control Sample Type			ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	00 00	Regular	Actual	Expected	Evaluation	
			, todului	rotuur	Expected		
aboratory Duplicates (DUP) Ikalinity by PC Titrator	ED037-P	2	20	10.00	10.00	1	NEPM 2013 B3 & ALS QC Standard
	ED037-P	4	20	10.00	10.00	<b>v</b>	

EK055G

2

11

18.18

10.00

 $\checkmark$ 

NEPM 2013 B3 & ALS QC Standard

# Page : 16 of 21 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Matrix: WATER	Evaluation: <b>×</b> = Quality Control frequency not within specification ; <b>✓</b> = Quality Control frequency							
Quality Control Sample Type			ount		Rate (%)	Freebretien	Quality Control Specification	
Analytical Methods	Method	00	Reaular	Actual	Expected	Evaluation		
Laboratory Duplicates (DUP) - Continued								
Chloride by Discrete Analyser	ED045G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Mercury by FIMS	EG035F	3	23	13.04	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	3	23	13.04	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite B	EG020B-F	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Major Cations - Dissolved	ED093F	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	11	18.18	10.00	$\checkmark$	NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser	EK057G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Reactive Phosphorus as P-By Discrete Analyser	EK071G	2	11	18.18	10.00	$\checkmark$	NEPM 2013 B3 & ALS QC Standard	
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Suspended Solids (High Level)	EA025H	3	23	13.04	10.00	1	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Mercury by FIMS	EG035T	3	30	10.00	10.00	~	NEPM 2013 B3 & ALS QC Standard	
Total Metals by ICP-MS - Suite A	EG020A-T	2	17	11.76	10.00	~	NEPM 2013 B3 & ALS QC Standard	
Total Metals by ICP-MS - Suite B	EG020B-T	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Laboratory Control Samples (LCS)								
Alkalinity by PC Titrator	ED037-P	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Ammonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Chloride by Discrete Analyser	ED045G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Mercury by FIMS	EG035F	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite B	EG020B-F	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard	
Nitrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	2	11	18.18	10.00	~	NEPM 2013 B3 & ALS QC Standard	
Suspended Solids (High Level)	EA025H	4	23	17.39	10.00	~	NEPM 2013 B3 & ALS QC Standard	
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Mercury by FIMS	EG035T	2	30	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Total Metals by ICP-MS - Suite A	EG020A-T	1	17	5.88	5.00	1	NEPM 2013 B3 & ALS QC Standard	
Total Metals by ICP-MS - Suite B	EG020B-T	1	11	9.09	5.00	<ul> <li>✓</li> </ul>	NEPM 2013 B3 & ALS QC Standard	
Total Phosphorus as P By Discrete Analyser	EK067G	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard	
Method Blanks (MB)								
Ammonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Chloride by Discrete Analyser	ED045G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Mercury by FIMS	EG035F	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Dissolved Metals by ICP-MS - Suite B	EG020B-F	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Major Cations - Dissolved	ED093F	1	11	9.09	5.00	✓ ✓	NEPM 2013 B3 & ALS QC Standard	
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard	

# Page : 17 of 21 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Matrix: WATER				Evaluatio	n: 🗴 = Quality Co	ntrol frequency	not within specification ; 🗸 = Quality Control frequency within specification.
Quality Control Sample Type		Co	ount		Rate (%)		Quality Control Specification
Analytical Methods	Method	OC	Reaular	Actual	Expected	Evaluation	
Method Blanks (MB) - Continued							
Nitrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	2	30	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite A	EG020A-T	1	17	5.88	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite B	EG020B-T	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Ammonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard
Chloride by Discrete Analyser	ED045G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard
Dissolved Mercury by FIMS	EG035F	2	23	8.70	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	23	8.70	5.00	1	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Mercury by FIMS	EG035T	2	30	6.67	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Metals by ICP-MS - Suite A	EG020A-T	1	17	5.88	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Total Phosphorus as P By Discrete Analyser	EK067G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard



### **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
1M HCI Extractable Metals	EG005-SDH	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined via ICPAES following weak acid extraction. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3). LORs per NAGD. ALS is not NATA accredited for the analysis of Barium, Boron, Molybdenum and Strontium by this method.
Total Metals by ICP-AES	EG005T	SOIL	In house: Referenced to APHA 3120; USEPA SW 846 - 6010. Metals are determined following an appropriate acid digestion of the soil. The ICPAES technique ionises samples in a plasma, emitting a characteristic spectrum based on metals present. Intensities at selected wavelengths are compared against those of matrix matched standards. This method is compliant with NEPM (2013) Schedule B(3)
1M HCI Extractable Metals by ICPMS	EG020-SDH	SOIL	In house: Referenced to APHA 3125; USEPA SW846 - 6020. Metals are determined via ICPMS following weak acid extraction. 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. Analyte list and LORs per NAGD. ALS is not NATA accredited for the analysis of Tin, Uranium, Barium, Boron and Strontium by this method.
Total Metals by ICP-MS - Suite X	EG020X-T	SOIL	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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.
Total Metals by ICP-MS - Suite Y	EG020Y-T	SOIL	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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.
Total Metals by ICP-MS - Suite Z	EG020Z-T	SOIL	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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.
1M HCI Extractable Mercury by FIMS	EG035-SDH	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B. Mercury is determined via FIMS following weak acid extraction. FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Total Mercury by FIMS (Low Level)	EG035T-LL	SOIL	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. Mercury in solids are determined following an appropriate acid digestion. Ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)



Analytical Methods	Method	Matrix	Method Descriptions
Buchi Ammonia	EK055	SOIL	In house: Referenced to APHA 4500-NH3 B&G, H Samples are steam distilled (Buchi) prior to analysis and quantified using titration, FIA or Discrete Analyser.
Nitrite as N - Soluble by Discrete Analyser	EK057G	SOIL	In house: Referenced to APHA 4500-NO3- B. Nitrite in a water extract is determined by direct colourimetry by Discrete Analyser.
Nitrate as N - Soluble by Discrete Analyser	EK058G	SOIL	In house: Referenced to APHA 4500-NO3- F. Nitrate in the 1:5 soil:water extract 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.
Nitrite and Nitrate as N (NOx)- Soluble by Discrete Analyser	EK059G	SOIL	In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) in a water extract is determined by Chemical Reduction, and direct colourimetry by Discrete Analyser.
TKN as N By Discrete Analyser	EK061G	SOIL	In house: Referenced to APHA 4500-Norg-D Soil samples are digested using Kjeldahl digestion followed by determination by Discrete Analyser.
Total Nitrogen as N (TKN + NOx) By Discrete Analyser	EK062G	SOIL	In house: Referenced to APHA 4500 Norg/NO3- Total Nitrogen is determined as the sum of TKN and Oxidised Nitrrogen, each determined seperately as N.
Total Phosporus By Discrete Analyser	EK067G	SOIL	In house: Referenced to APHA 4500 P-B&F This procedure involves sulfuric acid digestion and quantification using Discrete Analyser.
Reactive Phosphorus as P-Soluble By Discrete Analyser	EK071G	SOIL	In house: Referenced to APHA 4500 P-F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM (2013) Schedule B(3) (
Total Organic Carbon	EP003	SOIL	In house C-IR17. Dried and pulverised sample is reacted with acid to remove inorganic Carbonates, then combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved (Organic) Carbon (as CO2) is automatically measured by infra-red detector.
Total Carbon	EP003TC	SOIL	In house C-IR07. Dried and pulverised sample is combusted in a LECO furnace in the presence of strong oxidants / catalysts. The evolved Carbon (as CO2) is measured by infra-red detector
Total Inorganic Carbon	EP003TIC	SOIL	In house C-CAL15. Determined as the difference between Total Carbon and Organic Carbon.
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 (2013) Schedule B(3)
Alkalinity by PC Titrator	ED037-P	WATER	In house: Referenced to APHA 2320 B This procedure determines alkalinity by automated measurement (e.g. PC Titrate) using pH 4.5 for indicating the total alkalinity end-point. This method is compliant with NEPM (2013) Schedule B(3)
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	WATER	In house: Referenced to APHA 4500-SO4. Dissolved sulfate is determined in a 0.45um filtered sample. Sulfate ions are converted to a barium sulfate suspension in an acetic acid medium with barium chloride. Light absorbance of the BaSO4 suspension is measured by a photometer and the SO4-2 concentration is determined by comparison of the reading with a standard curve. This method is compliant with NEPM (2013) Schedule B(3)
Chloride by Discrete Analyser	ED045G	WATER	In house: Referenced to APHA 4500 CI - G.The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride.in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm APHA 21st edition seal method 2 017-1-L april 2003



Analytical Methods	Method	Matrix	Method Descriptions
Major Cations - Dissolved	ED093F	WATER	In house: Referenced to APHA 3120 and 3125; USEPA SW 846 - 6010 and 6020; Cations are determined by either ICP-AES or ICP-MS techniques. This method is compliant with NEPM (2013) Schedule B(3)
			Sodium Adsorption Ratio is calculated from Ca, Mg and Na which determined by ALS in house method QWI-EN/ED093F. This method is compliant with NEPM (2013) Schedule B(3)
			Hardness parameters are calculated based on APHA 2340 B. This method is compliant with NEPM (2013) 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.
Total Metals by ICP-MS - Suite A	EG020A-T	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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 Metals by ICP-MS - Suite B	EG020B-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.
Total Metals by ICP-MS - Suite B	EG020B-T	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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 Mercury by FIMS	EG035F	WATER	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) Samples are 0.45µm filtered prior to analysis. FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the filtered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Total Mercury by FIMS	EG035T	WATER	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) 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 (2013) 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 (2013) Schedule B(3)



Analytical Methods	Method	Matrix	Method Descriptions
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 (2013) 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 (2013) 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 (2013) 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 (2013) Schedule B(3)
Total Phosphorus as P By Discrete Analyser	EK067G	WATER	In house: Referenced to APHA 4500-P H, Jirka et al (1976), Zhang et al (2006). 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 (2013) Schedule B(3)
Reactive Phosphorus as P-By Discrete Analyser	EK071G	WATER	In house: Referenced to APHA 4500-P F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM (2013) Schedule B(3)
lonic Balance by PCT DA and Turbi SO4 DA	EN055 - PG	WATER	In house: Referenced to APHA 1030F. This method is compliant with NEPM (2013) Schedule B(3)
Preparation Methods	Method	Matrix	Method Descriptions
TKN/TP Digestion	EK061/EK067	SOIL	In house: Referenced to APHA 4500 Norg- D; APHA 4500 P - H. Macro Kjeldahl digestion.
1:5 solid / water leach for soluble analytes	EN34	SOIL	10 g of soil is mixed with 50 mL of distilled water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.
Hot Block Digest for metals in soils sediments and sludges	EN69	SOIL	In house: Referenced to USEPA 200.2. Hot Block Acid Digestion 1.0g of sample is heated with Nitric and Hydrochloric acids, then cooled. Peroxide is added and samples heated and cooled again before being filtered and bulked to volume for analysis. Digest is appropriate for determination of selected metals in sludge, sediments, and soils. This method is compliant with NEPM (2013) Schedule B(3) (Method 202)
1M HCI Extraction for Metals in Sediments (1 hour)	EN71	SOIL	In house: Referenced to In house, Allen (1993). 1g of sample is leached at room temperature for 1 hour in 10% hydrochloric acid. The resultant extract is filtered and bulked for analysis of extracted metals.
Sieving (fine to -2mm)	GEO26	SOIL	In house: The dried sample is sieved to 2mm and the fines are then analysed per the client's request.
Sieving (fine to -63µm)	GEO26C	SOIL	In house: The sample is sieved to -63µm and the fines are then analysed per the client's request.
Dry and Pulverise (up to 100g)	GEO30	SOIL	#
TKN/TP Digestion	EK061/EK067	WATER	In house: Referenced to APHA 4500 Norg - D; APHA 4500 P - H. This method is compliant with NEPM (2013) Schedule B(3)
Digestion for Total Recoverable Metals	EN25	WATER	In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure

# Page : 16 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	FBX1				
	Cl	ient samplir	ng date / time	05-Mar-2017 09:50				
Compound	CAS Number	LOR	Unit	EB1704569-011				
				Result				
EG020F: Dissolved Metals by IC	P-MS - Continued							
Boron	7440-42-8	0.05	mg/L	<0.05				
Iron	7439-89-6	0.05	mg/L	<0.05				
EG020T: Total Metals by ICP-M	S							
Aluminium	7429-90-5	0.01	mg/L	<0.01				
Arsenic	7440-38-2	0.001	mg/L	<0.001				
Cadmium	7440-43-9	0.0001	mg/L	<0.0001				
Chromium	7440-47-3	0.001	mg/L	<0.001				
Copper	7440-50-8	0.001	mg/L	<0.001				
Cobalt	7440-48-4	0.001	mg/L	<0.001				
Nickel	7440-02-0	0.001	mg/L	<0.001				
Lead	7439-92-1	0.001	mg/L	<0.001				
Zinc	7440-66-6	0.005	mg/L	<0.005				
Manganese	7439-96-5	0.001	mg/L	<0.001				
Molybdenum	7439-98-7	0.001	mg/L	<0.001				
Selenium	7782-49-2	0.01	mg/L	<0.01				
Silver	7440-22-4	0.001	mg/L	<0.001				
Tin	7440-31-5	0.001	mg/L	<0.001				
Iron	7439-89-6	0.05	mg/L	<0.05				
EG035F: Dissolved Mercury by								
Mercury	7439-97-6	0.0001	mg/L	<0.0001				
EG035T: Total Recoverable Me	rcury by FIMS							
Mercury	7439-97-6	0.0001	mg/L	<0.0001				
EK055G: Ammonia as N by Disc	crete Analyser							
Ammonia as N	7664-41-7	0.01	mg/L	0.09				
EK057G: Nitrite as N by Discret	te Analyser							
Nitrite as N	14797-65-0	0.01	mg/L	<0.01				
EK058G: Nitrate as N by Discre	ete Analyser							
Nitrate as N	14797-55-8	0.01	mg/L	<0.01				
EK059G: Nitrite plus Nitrate as	N (NOx) by Discrete Ana	lyser						
Nitrite + Nitrate as N		0.01	mg/L	<0.01				
EK061G: Total Kjeldahl Nitroge	n By Discrete Analyser							
Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.1				
EK062G: Total Nitrogen as N (T	KN + NOx) by Discrete Ar	alvser	-					
Total Nitrogen as N		0.1	mg/L	<0.1				
			<b>3</b> , <b>-</b>		1	1	1	1

# Page : 17 of 17 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



### Analytical Results

Sub-Matrix: WATER (Matrix: WATER)		Clie	ent sample ID	FBX1	 	 
	Cli	ent samplii	ng date / time	05-Mar-2017 09:50	 	 
Compound	CAS Number	LOR	Unit	EB1704569-011	 	 
				Result	 	 
EK067G: Total Phosphorus as P by I	Discrete Analyser					
Total Phosphorus as P		0.01	mg/L	0.03	 	 
EK071G: Reactive Phosphorus as P	by discrete analyser					
Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	 	 
EN055: Ionic Balance						
Total Anions		0.01	meq/L	0.04	 	 
Total Cations		0.01	meq/L	<0.01	 	 



	QA/QC Compliance A	ssessment to assist wit	h Quality Review
Work Order	: EB1711949	Page	: 1 of 11
Amendment	: <b>1</b>		
Client	: WAFI GOLPU SERVICES LIMITED	Laboratory	: Environmental Division Brisbane
Contact	: TRAVIS WOOD	Telephone	: +61-7-3243 7222
Project	: 520 Wafi-Golpu Project	Date Samples Received	: 12-Jun-2017
Site	:	Issue Date	: 23-Jun-2017
Sampler	: A.T.	No. of samples received	: 11
Order number	: 712184	No. of samples analysed	: 11

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.
- <u>NO</u> Duplicate outliers occur.
- <u>NO</u> Laboratory Control outliers occur.
- <u>NO</u> Matrix Spike outliers occur.
- For all regular sample matrices, 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.



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

Matrix: WATER

Method			Extraction / Preparation			Analysis	
Container / Client Sample ID(s)		Date extracted	Due for extraction	Days	Date analysed	Due for analysis	Days
				overdue			overdue
EK057G: Nitrite as N by Discrete Analyse	r						
Clear Plastic Bottle - Natural							
S/ Site 3,	S/ Site 4,				13-Jun-2017	08-Jun-2017	5
S/ Site 7,	S/ Site 8,						
S/ Site 8_DUP							
Clear Plastic Bottle - Natural							
S/ Site 1,	S/ Site 2,				13-Jun-2017	09-Jun-2017	4
S/ Site 5,	S/ Site 6,						
S/ Site 9,	FBx 1						
EK071G: Reactive Phosphorus as P by dis	screte analyser						
Clear Plastic Bottle - Natural							
S/ Site 3,	S/ Site 4,				13-Jun-2017	08-Jun-2017	5
S/ Site 7,	S/ Site 8,						
S/ Site 8_DUP							
Clear Plastic Bottle - Natural							
S/ Site 1,	S/ Site 2,				13-Jun-2017	09-Jun-2017	4
S/ Site 5,	S/ Site 6,						
S/ Site 9,	FBx 1						

### 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 VOC in soils 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.

Evaluation: <b>x</b> = Holding time breach ; <b>√</b> =	Within holding time.
---------------------------------------------------------	----------------------

Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = With	in holding tim
Method		Sample Date	Ex	xtraction / Preparation		Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA025: Total Suspended Solids dried at 10	4 ± 2°C							
Clear Plastic Bottle - Natural (EA025H)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				13-Jun-2017	13-Jun-2017	<ul><li>✓</li></ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (EA025H)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				13-Jun-2017	14-Jun-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							



Matrix: WATER					Evaluation	: × = Holding time	breach ; ✓ = Withi	in holding time
Method		Sample Date	Extraction / Preparation					
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED037P: Alkalinity by PC Titrator								
Clear Plastic Bottle - Natural (ED037-P)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				15-Jun-2017	20-Jun-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (ED037-P)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				15-Jun-2017	21-Jun-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
ED041G: Sulfate (Turbidimetric) as SO4 2- by DA								
Clear Plastic Bottle - Natural (ED041G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				13-Jun-2017	04-Jul-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (ED041G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				13-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
ED045G: Chloride by Discrete Analyser								
Clear Plastic Bottle - Natural (ED045G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				13-Jun-2017	04-Jul-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (ED045G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				13-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
ED093F: Dissolved Major Cations								
Clear Plastic Bottle - Filtered; Lab-acidified (ED093F)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				14-Jun-2017	04-Jul-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Filtered; Lab-acidified (ED093F)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				14-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							



Matrix: WATER					Evaluatior	n: × = Holding time	breach ; ✓ = Withi	n holding time
Method		Sample Date	Extraction / Preparation					
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED093F: SAR and Hardness Calculation	IS							
Clear Plastic Bottle - Filtered; Lab-acidifi								
S/ Site 3,	S/ Site 4,	06-Jun-2017				14-Jun-2017	04-Jul-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Filtered; Lab-acidifi								
S/ Site 1,	S/ Site 2,	07-Jun-2017				14-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EG020F: Dissolved Metals by ICP-MS								
Clear Plastic Bottle - Filtered; Lab-acidifi								
S/ Site 3,	S/ Site 4,	06-Jun-2017				14-Jun-2017	03-Dec-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Filtered; Lab-acidifi								
S/ Site 1,	S/ Site 2,	07-Jun-2017				14-Jun-2017	04-Dec-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EG020T: Total Metals by ICP-MS								
Clear Plastic Bottle - Unfiltered; Lab-acid								
S/ Site 3,	S/ Site 4,	06-Jun-2017	15-Jun-2017	03-Dec-2017	1	15-Jun-2017	03-Dec-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Unfiltered; Lab-acid								
S/ Site 1,	S/ Site 2,	07-Jun-2017	15-Jun-2017	04-Dec-2017	1	15-Jun-2017	04-Dec-2017	<ul> <li>✓</li> </ul>
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EG035F: Dissolved Mercury by FIMS								
Clear Plastic Bottle - Filtered; Lab-acidifi	ed (EG035F)							
S/ Site 3,	S/ Site 4,	06-Jun-2017				15-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Filtered; Lab-acidifi								
S/ Site 1,	S/ Site 2,	07-Jun-2017				15-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							



Matrix: WATER					Evaluation	n: × = Holding time	breach ; ✓ = With	n holding tim
Method		Sample Date	Extraction / Preparation					
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EG035T: Total Recoverable Mercury by F	FIMS							
Clear Plastic Bottle - Unfiltered; Lab-acidit								
S/ Site 3,	S/ Site 4,	06-Jun-2017				16-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Unfiltered; Lab-acidit								
S/ Site 1,	S/ Site 2,	07-Jun-2017				16-Jun-2017	05-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK040P: Fluoride by PC Titrator								
Clear Plastic Bottle - Natural (EK040P)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				15-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (EK040P)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				15-Jun-2017	05-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK055G: Ammonia as N by Discrete Anal	lyser							
Clear Plastic Bottle - Sulfuric Acid (EK055	G)							
S/ Site 3,	S/ Site 4,	06-Jun-2017				15-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Sulfuric Acid (EK055	G)							
S/ Site 1,	S/ Site 2,	07-Jun-2017				15-Jun-2017	05-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK057G: Nitrite as N by Discrete Analyse	er							
Clear Plastic Bottle - Natural (EK057G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				13-Jun-2017	08-Jun-2017	<b>x</b>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (EK057G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				13-Jun-2017	09-Jun-2017	*
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							



Matrix: WATER					Evaluatior	n: × = Holding time	e breach ; ✓ = With	n holding time
Method		Sample Date	Extraction / Preparation					
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EK059G: Nitrite plus Nitrate as N (NOx) by	Discrete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				15-Jun-2017	04-Jul-2017	✓
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Sulfuric Acid (EK059G)							05 1 1 00 17	
S/ Site 1,	S/ Site 2,	07-Jun-2017				15-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK061G: Total Kjeldahl Nitrogen By Discrete	e Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK061G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017	16-Jun-2017	04-Jul-2017	1	16-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Sulfuric Acid (EK061G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017	16-Jun-2017	05-Jul-2017	1	16-Jun-2017	05-Jul-2017	✓
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK067G: Total Phosphorus as P by Discrete	e Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK067G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017	16-Jun-2017	04-Jul-2017	1	16-Jun-2017	04-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Sulfuric Acid (EK067G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017	16-Jun-2017	05-Jul-2017	1	16-Jun-2017	05-Jul-2017	<ul> <li>✓</li> </ul>
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							
EK071G: Reactive Phosphorus as P by disc	rete analyser							
Clear Plastic Bottle - Natural (EK071G)								
S/ Site 3,	S/ Site 4,	06-Jun-2017				13-Jun-2017	08-Jun-2017	×
S/ Site 7,	S/ Site 8,							
S/ Site 8_DUP								
Clear Plastic Bottle - Natural (EK071G)								
S/ Site 1,	S/ Site 2,	07-Jun-2017				13-Jun-2017	09-Jun-2017	×
S/ Site 5,	S/ Site 6,							
S/ Site 9,	FBx 1							



## **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.

Quality Control Sample Type		С	ount		Rate (%)		Quality Control Specification		
Analytical Methods	Method	OC Reaular		Actual Expected		Evaluation			
Laboratory Duplicates (DUP)									
Alkalinity by PC Titrator	ED037-P	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Ammonia as N by Discrete analyser	EK055G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Chloride by Discrete Analyser	ED045G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Mercury by FIMS	EG035F	3	24	12.50	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite A	EG020A-F	2	19	10.53	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite B	EG020B-F	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Fluoride by PC Titrator	EK040P	2	11	18.18	10.00	1	NEPM 2013 B3 & ALS QC Standard		
Najor Cations - Dissolved	ED093F	3	27	11.11	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Nitrite as N by Discrete Analyser	EK057G	2	11	18.18	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
Reactive Phosphorus as P-By Discrete Analyser	EK071G	2	11	18.18	10.00	1	NEPM 2013 B3 & ALS QC Standard		
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	2	11	18.18	10.00	1	NEPM 2013 B3 & ALS QC Standard		
Suspended Solids (High Level)	EA025H	2	11	18.18	10.00	1	NEPM 2013 B3 & ALS QC Standard		
otal Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	2	20	10.00	10.00	1	NEPM 2013 B3 & ALS QC Standard		
otal Mercury by FIMS	EG035T	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite A	EG020A-T	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite B	EG020B-T	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
otal Phosphorus as P By Discrete Analyser	EK067G	2	20	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard		
aboratory Control Samples (LCS)									
Ikalinity by PC Titrator	ED037-P	1	20	5.00	5.00	1	NEPM 2013 B3 & ALS QC Standard		
mmonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Chloride by Discrete Analyser	ED045G	2	11	18.18	10.00	1	NEPM 2013 B3 & ALS QC Standard		
Dissolved Mercury by FIMS	EG035F	2	24	8.33	5.00	1	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite B	EG020B-F	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard		
luoride by PC Titrator	EK040P	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard		
litrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	1	NEPM 2013 B3 & ALS QC Standard		
litrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00		NEPM 2013 B3 & ALS QC Standard		
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	<ul> <li>✓</li> </ul>	NEPM 2013 B3 & ALS QC Standard		
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	2	11	18.18	10.00	<ul> <li>✓</li> </ul>	NEPM 2013 B3 & ALS QC Standard		
Suspended Solids (High Level)	EA025H	2	11	18.18	10.00		NEPM 2013 B3 & ALS QC Standard		
otal Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	<ul> <li>✓</li> </ul>	NEPM 2013 B3 & ALS QC Standard		
otal Mercury by FIMS	EG035T	2	40	5.00	5.00	<ul> <li>✓</li> </ul>	NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite A	EG020A-T	2	40	5.00	5.00		NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite B	EG020B-T	1	20	5.00	5.00		NEPM 2013 B3 & ALS QC Standard		
Total Phosphorus as P By Discrete Analyser	EK067G	1	20	5.00	5.00		NEPM 2013 B3 & ALS QC Standard		



Matrix: WATER Quality Control Sample Type			ount		Data (9/)		Quality Control Specification		
Analytical Methods	Method	OC Regular		Actual	Rate (%)	Evaluation			
	Wethod	UU	Redular	Actual	Expected	274744.077			
/lethod Blanks (MB)			4.4						
Ammonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Chloride by Discrete Analyser	ED045G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Mercury by FIMS	EG035F	2	24	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite A	EG020A-F	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Dissolved Metals by ICP-MS - Suite B	EG020B-F	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
luoride by PC Titrator	EK040P	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
lajor Cations - Dissolved	ED093F	2	27	7.41	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
litrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
litrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
uspended Solids (High Level)	EA025H	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard		
otal Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	~	NEPM 2013 B3 & ALS QC Standard		
otal Mercury by FIMS	EG035T	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite A	EG020A-T	2	40	5.00	5.00	~	NEPM 2013 B3 & ALS QC Standard		
otal Metals by ICP-MS - Suite B	EG020B-T	1	20	5.00	5.00	~	NEPM 2013 B3 & ALS QC Standard		
otal Phosphorus as P By Discrete Analyser	EK067G	1	20	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
latrix Spikes (MS)									
mmonia as N by Discrete analyser	EK055G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
hloride by Discrete Analyser	ED045G	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard		
bissolved Mercury by FIMS	EG035F	2	24	8.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
issolved Metals by ICP-MS - Suite A	EG020A-F	1	19	5.26	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
luoride by PC Titrator	EK040P	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
litrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
litrite as N by Discrete Analyser	EK057G	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard		
Reactive Phosphorus as P-By Discrete Analyser	EK071G	1	11	9.09	5.00	~	NEPM 2013 B3 & ALS QC Standard		
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	1	11	9.09	5.00	✓	NEPM 2013 B3 & ALS QC Standard		
otal Kjeldahl Nitrogen as N By Discrete Analyser	EK061G	1	20	5.00	5.00	~	NEPM 2013 B3 & ALS QC Standard		
otal Mercury by FIMS	EG035T	2	40	5.00	5.00	~	NEPM 2013 B3 & ALS QC Standard		
		-							
otal Metals by ICP-MS - Suite A	EG020A-T	2	40	5.00	5.00	$\checkmark$	NEPM 2013 B3 & ALS QC Standard		



### **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
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 (2013) Schedule B(3)
Alkalinity by PC Titrator	ED037-P	WATER	In house: Referenced to APHA 2320 B This procedure determines alkalinity by automated measurement (e.g. PC Titrate) using pH 4.5 for indicating the total alkalinity end-point. This method is compliant with NEPM (2013) Schedule B(3)
Sulfate (Turbidimetric) as SO4 2- by Discrete Analyser	ED041G	WATER	In house: Referenced to APHA 4500-SO4. Dissolved sulfate is determined in a 0.45um filtered sample. Sulfate ions are converted to a barium sulfate suspension in an acetic acid medium with barium chloride. Light absorbance of the BaSO4 suspension is measured by a photometer and the SO4-2 concentration is determined by comparison of the reading with a standard curve. This method is compliant with NEPM (2013) Schedule B(3)
Chloride by Discrete Analyser	ED045G	WATER	In house: Referenced to APHA 4500 CI - G.The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride.in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm APHA 21st edition seal method 2 017-1-L april 2003
Major Cations - Dissolved	ED093F	WATER	In house: Referenced to APHA 3120 and 3125; USEPA SW 846 - 6010 and 6020; Cations are determined by either ICP-AES or ICP-MS techniques. This method is compliant with NEPM (2013) Schedule B(3) Sodium Adsorption Ratio is calculated from Ca, Mg and Na which determined by ALS in house method QWI-EN/ED093F. This method is compliant with NEPM (2013) Schedule B(3)
			Hardness parameters are calculated based on APHA 2340 B. This method is compliant with NEPM (2013) 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.
Total Metals by ICP-MS - Suite A	EG020A-T	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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 Metals by ICP-MS - Suite B	EG020B-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.



Analytical Methods	Method	Matrix	Method Descriptions
Total Metals by ICP-MS - Suite B	EG020B-T	WATER	In house: Referenced to APHA 3125; USEPA SW846 - 6020, ALS QWI-EN/EG020. 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 Mercury by FIMS	EG035F	WATER	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) Samples are 0.45µm filtered prior to analysis. FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the filtered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Total Mercury by FIMS	EG035T	WATER	In house: Referenced to AS 3550, APHA 3112 Hg - B (Flow-injection (SnCl2)(Cold Vapour generation) AAS) FIM-AAS is an automated flameless atomic absorption technique. A bromate/bromide reagent is used to oxidise any organic mercury compounds in the unfiltered sample. The ionic mercury is reduced online to atomic mercury vapour by SnCl2 which is then purged into a heated quartz cell. Quantification is by comparing absorbance against a calibration curve. This method is compliant with NEPM (2013) Schedule B(3)
Fluoride by PC Titrator	EK040P	WATER	In house: Referenced to APHA 4500-F C: CDTA is added to the sample to provide a uniform ionic strength background, adjust pH, and break up complexes. Fluoride concentration is determined by either manual or automatic ISE measurement. This method is compliant with NEPM (2013) 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 (2013) 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 (2013) 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 (2013) 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 (2013) 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 (2013) 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 (2013) Schedule B(3)
Total Phosphorus as P By Discrete Analyser	EK067G	WATER	In house: Referenced to APHA 4500-P H, Jirka et al (1976), Zhang et al (2006). 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 (2013) Schedule B(3)



Analytical Methods	Method	Matrix	Method Descriptions
Reactive Phosphorus as P-By Discrete Analyser	EK071G	WATER	In house: Referenced to APHA 4500-P F Ammonium molybdate and potassium antimonyl tartrate reacts in acid medium with othophosphate to form a heteropoly acid -phosphomolybdic acid - which is reduced to intensely coloured molybdenum blue by ascorbic acid. Quantification is by Discrete Analyser. This method is compliant with NEPM (2013) Schedule B(3)
Ionic Balance by PCT DA and Turbi SO4 DA	EN055 - PG	WATER	In house: Referenced to APHA 1030F. This method is compliant with NEPM (2013) 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 (2013) Schedule B(3)
Digestion for Total Recoverable Metals	EN25	WATER	In house: Referenced to USEPA SW846-3005. Method 3005 is a Nitric/Hydrochloric acid digestion procedure used to prepare surface and ground water samples for analysis by ICPAES or ICPMS. This method is compliant with NEPM (2013) Schedule B(3)



## QUALITY CONTROL REPORT

Work Order	: EB1704569	Page	: 1 of 16	
Client	COFFEY ENVIRONMENTS PTY LTD	Laboratory	: Environmental Division	Brisbane
Contact	: TRAVIS WOOD	Contact	: Jenny Bevan	
Address	ELEVEL 1, 436 JOHNSTON STREET ABBOTSFORD VIC, AUSTRALIA 3067	Address	2 Byth Street Stafford C	QLD Australia 4053
Telephone	: +61 03 9290 7000	Telephone	: +61-7-3243 7222	
Project	: 520 - WAFI	Date Samples Received	: 08-Mar-2017	
Order number	:	Date Analysis Commenced	: 09-Mar-2017	
C-O-C number	:	Issue Date	12-Apr-2017	
Sampler	: TRAVIS WOOD			Hac-MRA NATA
Site	:			
Quote number	: BN/288/16 V6			Accreditation No. 825
No. of samples received	: 41			Accredited for compliance with
No. of samples analysed	: 31			ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full. This Quality Control Report contains the following information:

- 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.

Signatories	Position	Accreditation Category
Andrew Epps	Senior Inorganic Chemist	Brisbane Acid Sulphate Soils, Stafford, QLD
Andrew Epps	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD
Kim McCabe	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD



#### **General Comments**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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

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

#### 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: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EG005-SDH: 1M HCI	I-Extractable Metals by ICP#	AES (QC Lot: 784876)							
EB1704569-032	YALU1 <2000µm Fraction	EG005-SDH: Cadmium	7440-43-9	0.1	mg/kg	0.1	0.1	0.00	No Limit
		EG005-SDH: Cobalt	7440-48-4	0.5	mg/kg	6.2	6.2	0.00	0% - 50%
		EG005-SDH: Arsenic	7440-38-2	1	mg/kg	1.2	1.5	17.3	No Limit
		EG005-SDH: Barium	7440-39-3	1	mg/kg	32.9	33.1	0.682	0% - 20%
		EG005-SDH: Chromium	7440-47-3	1	mg/kg	3.5	3.5	0.00	No Limit
		EG005-SDH: Copper	7440-50-8	1	mg/kg	22.1	22.3	0.654	0% - 20%
		EG005-SDH: Lead	7439-92-1	1	mg/kg	<1.0	<1.0	0.00	No Limit
		EG005-SDH: Nickel	7440-02-0	1	mg/kg	8.4	8.4	0.00	No Limit
		EG005-SDH: Silver	7440-22-4	1	mg/kg	<1.0	<1.0	0.00	No Limit
		EG005-SDH: Zinc	7440-66-6	1	mg/kg	19.3	19.6	1.42	0% - 50%
		EG005-SDH: Manganese	7439-96-5	10	mg/kg	264	267	1.03	0% - 20%
		EG005-SDH: Vanadium	7440-62-2	2	mg/kg	20.2	20.4	0.983	0% - 50%
		EG005-SDH: Aluminium	7429-90-5	50	mg/kg	21700	21900	1.06	0% - 20%
		EG005-SDH: Iron	7439-89-6	50	mg/kg	9510	9600	0.895	0% - 20%
G005T: Total Metal	Is by ICP-AES (QC Lot: 790	514)							
B1704569-022	YALU1 <63µm Fraction	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit
		EG005T: Barium	7440-39-3	10	mg/kg	120	110	0.00	0% - 50%
		EG005T: Chromium	7440-47-3	2	mg/kg	46	46	0.00	0% - 20%
		EG005T: Cobalt	7440-48-4	2	mg/kg	21	20	0.00	0% - 50%
		EG005T: Nickel	7440-02-0	2	mg/kg	45	44	0.00	0% - 20%
		EG005T: Arsenic	7440-38-2	5	mg/kg	<5	<5	0.00	No Limit
		EG005T: Copper	7440-50-8	5	mg/kg	78	76	2.72	0% - 50%
		EG005T: Lead	7439-92-1	5	mg/kg	5	<5	0.00	No Limit
		EG005T: Manganese	7439-96-5	5	mg/kg	727	721	0.824	0% - 20%
		EG005T: Zinc	7440-66-6	5	mg/kg	69	69	0.00	0% - 50%

Page	: 3 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: SOIL				Laboratory Duplicate (DUP) Report							
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)		
EG005T: Total Metals	s by ICP-AES (QC Lot: 790	514) - continued									
EB1704569-022	YALU1 <63µm Fraction	EG005T: Aluminium	7429-90-5	50	mg/kg	38600	39100	1.24	0% - 20%		
		EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.00	No Limit		
		EG005T: Iron	7439-89-6	50	mg/kg	45300	46100	1.72	0% - 20%		
EB1704569-032	YALU1 <2000µm Fraction	EG005T: Cadmium	7440-43-9	1	mg/kg	<1	<1	0.00	No Limit		
		EG005T: Barium	7440-39-3	10	mg/kg	110	110	0.00	0% - 50%		
		EG005T: Chromium	7440-47-3	2	mg/kg	31	28	10.4	0% - 50%		
		EG005T: Cobalt	7440-48-4	2	mg/kg	17	16	0.00	No Limit		
		EG005T: Nickel	7440-02-0	2	mg/kg	33	32	4.44	0% - 50%		
		EG005T: Arsenic	7440-38-2	5	mg/kg	<5	<5	0.00	No Limit		
		EG005T: Copper	7440-50-8	5	mg/kg	57	56	0.00	0% - 50%		
		EG005T: Lead	7439-92-1	5	mg/kg	<5	<5	0.00	No Limit		
		EG005T: Manganese	7439-96-5	5	mg/kg	629	607	3.64	0% - 20%		
		EG005T: Zinc	7440-66-6	5	mg/kg	55	58	5.75	0% - 50%		
		EG005T: Aluminium	7429-90-5	50	mg/kg	41100	41500	1.09	0% - 20%		
		EG005T: Boron	7440-42-8	50	mg/kg	<50	<50	0.00	No Limit		
		EG005T: Iron	7439-89-6	50	mg/kg	38400	36900	4.09	0% - 20%		
EG020-SDH: 1M HCI	Extractable metals by ICPM	IS (QC Lot: 784877)									
EB1704569-032	YALU1 <2000µm Fraction	EG020-SDH: Selenium	7782-49-2	0.5	mg/kg	<0.5	<0.5	0.00	No Limit		
		EG020-SDH: Tin	7440-31-5	2	mg/kg	<2.0	<2.0	0.00	No Limit		
EG020T: Total Metals	s by ICP-MS (QC Lot: 7905	15)									
EB1704569-022	YALU1 <63µm Fraction	EG020X-T: Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	0.00	No Limit		
EB1704569-032	YALU1 <2000µm Fraction	EG020X-T: Antimony	7440-36-0	0.1	mg/kg	<0.1	<0.1	0.00	No Limit		
EB1704569-022	YALU1 <63µm Fraction	EG020X-T: Tin	7440-31-5	0.1	mg/kg	0.4	0.6	28.6	No Limit		
EB1704569-032	YALU1 <2000µm Fraction	EG020X-T: Tin	7440-31-5	0.1	mg/kg	0.4	0.3	0.00	No Limit		
EG020T: Total Metals	s by ICP-MS (QC Lot: 7905	16)									
EB1704569-022	YALU1 <63µm Fraction	EG020Z-T: Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	0.00	No Limit		
EB1704569-032	YALU1 <2000µm Fraction	EG020Z-T: Silver	7440-22-4	0.1	mg/kg	<0.1	<0.1	0.00	No Limit		
EG020T: Total Metals	s by ICP-MS (QC Lot: 7905	18)									
EB1704569-022	YALU1 <63µm Fraction	EG020Y-T: Selenium	7782-49-2	1	mg/kg	<1	<1	0.00	No Limit		
EB1704569-032	YALU1 <2000µm Fraction	EG020Y-T: Selenium	7782-49-2	1	mg/kg	<1	<1	0.00	No Limit		
EG035-SDH: 1M HCL	extractable Mercury by FIM				0.0						
EB1704569-032	YALU1 <2000µm Fraction	EG035-SDH: Mercury	7439-97-6	0.1	mg/kg	<0.10	<0.10	0.00	No Limit		
			1400 01 0	0.1	mg/kg	40.10	40.10	0.00			
	verable Mercury by FIMS (		7400.07.0	0.01	meller	0.00	0.00	0.00	00/ 000/		
EB1704569-022 EB1704569-032	YALU1 <63µm Fraction	EG035T-LL: Mercury	7439-97-6	0.01	mg/kg	0.02	0.02	0.00	0% - 20%		
	YALU1 <2000µm Fraction	EG035T-LL: Mercury	7439-97-6	0.01	mg/kg	<u><u></u> <u></u> </u>	NU.U1	0.00	0% - 20%		
EK055: Ammonia as											
EB1704569-033	YALU2 <2000µm Fraction	EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	<20	0.00	No Limit		
EB1704569-041	MARA1D <2000µm Fraction	EK055: Ammonia as N	7664-41-7	20	mg/kg	<20	<20	0.00	No Limit		
EK057G: Nitrite as N	I by Discrete Analyser (QC	Lot: 790521)									



Sub-Matrix: SOIL						Laboratory	Duplicate (DUP) Report		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EK057G: Nitrite as	N by Discrete Analyser (QC	Lot: 790521) - continued							
EB1704569-037	BUMB1 <2000µm Fraction	EK057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	<0.1	0.00	No Limit
EK059G: Nitrite plu	s Nitrate as N (NOx) by Dis	crete Analyser (QC Lot: 790519)							
EB1704569-037	BUMB1 <2000µm Fraction	EK059G: Nitrite + Nitrate as N (Sol.)		0.1	mg/kg	<0.1	0.1	0.00	No Limit
EK061G: Total Kjelo	lahl Nitrogen By Discrete A	nalyser (QC Lot: 790523)							
EB1704569-032	YALU1 <2000µm Fraction	EK061G: Total Kjeldahl Nitrogen as N		20	mg/kg	60	60	0.00	No Limit
EK067G: Total Phos	phorus as P by Discrete Ar	nalyser (QC Lot: 790522)							
EB1704569-032	YALU1 <2000µm Fraction	EK067G: Total Phosphorus as P		2	mg/kg	329	385	15.8	0% - 20%
EK071G: Reactive P	hosphorus as P by discrete	analyser (QC Lot: 790520)							
EB1704569-037	BUMB1 <2000µm Fraction	EK071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	1.1	1.1	0.00	0% - 50%
EP003: Total Organ	ic Carbon (TOC) in Soil (QC				5 5				
EB1704569-032	YALU1 <2000µm Fraction	EP003: Total Organic Carbon		0.02	%	0.96	0.95	1.87	0% - 20%
	bon (TC) in Soil (QC Lot: 82			0.02	,,,	0.00	0.00	1.07	070 2070
EB1704569-032	YALU1 <2000µm Fraction	EP003TC: Total Carbon	TC	0.02	%	1.60	1.62	1.02	0% - 20%
		EP003TC. Total Carbon	10	0.02	70				070-2070
Sub-Matrix: WATER			04046				Duplicate (DUP) Report		-
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EB1704478-001	nded Solids dried at 104 ± 2			<i>_</i>		26	26	0.00	No Limit
EB1704478-001	Anonymous Anonymous	EA025H: Suspended Solids (SS)		5	mg/L mg/L	164	170	3.59	0% - 20%
		EA025H: Suspended Solids (SS)		5	IIIg/L	104	170	3.09	0% - 20%
	nded Solids dried at 104 ± 2			r		20	20	40.0	No. Lineit
EB1704569-009	WAMI1	EA025H: Suspended Solids (SS)		5	mg/L	20	32	48.8	No Limit
	by PC Titrator (QC Lot: 7879	,							
EB1704569-001	YALU1	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	0.00	No Limit
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	160 160	162 162	1.44	0% - 20% 0% - 20%
EB1704569-009	WAMI1	ED037-P: Total Alkalinity as CaCO3	 DMO-210-001	1	mg/L mg/L	<1	<1	0.00	No Limit
LB1704309-009		ED037-P: Hydroxide Alkalinity as CaCO3	3812-32-6	1	mg/L	15	18	16.8	0% - 50%
		ED037-P: Carbonate Alkalinity as CaCO3 ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	233	227	2.59	0% - 20%
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	249	246	1.28	0% - 20%
ED041G: Sulfate (Tr	urbidimetric) as SO4 2- by D			•	ing/2	210	210	1.20	070 2070
EB1704569-001	YALU1	ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	6	6	0.00	No Limit
EB1704569-011	FBX1	ED041G: Sulfate as SO4 - Turbidimetric ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	<1	0.00	No Limit
	y Discrete Analyser (QC Lo							0.00	
EB1704569-001	YALU1		16887-00-6	1	mg/L	<1	<1	0.00	No Limit
EB1704569-001	FBX1	ED045G: Chloride ED045G: Chloride	16887-00-6	1	mg/L	<1	<1	0.00	No Limit
	Major Cations (QC Lot: 783		10001-00-0		ing/E		-1	0.00	
EB1704569-001	YALU1		7440-70-2	1	ma/l	30	30	0.00	0% - 20%
ED1/04009-001	TALUI	ED093F: Calcium	7440-70-2 7439-95-4	1	mg/L mg/L	6	6	0.00	No Limit
		ED093F: Magnesium	1439-95-4	1	nig/L	0	0	0.00	

Page	5 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER						Laboratory	Duplicate (DUP) Report	t	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
ED093F: Dissolved	Major Cations (QC Lot: 3	783816) - continued							
EB1704569-001	YALU1	ED093F: Sodium	7440-23-5	1	mg/L	24	24	0.00	0% - 20%
		ED093F: Potassium	7440-09-7	1	mg/L	<1	<1	0.00	No Limit
EB1704569-009	WAMI1	ED093F: Calcium	7440-70-2	1	mg/L	55	55	0.00	0% - 20%
		ED093F: Magnesium	7439-95-4	1	mg/L	14	14	0.00	0% - 50%
		ED093F: Sodium	7440-23-5	1	mg/L	26	27	0.00	0% - 20%
		ED093F: Potassium	7440-09-7	1	mg/L	1	1	0.00	No Limit
EG020F: Dissolved	Metals by ICP-MS (QC L	.ot: 783814)							
EB1704478-001	Anonymous	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	0.001	0.001	0.00	No Limit
		EG020A-F: Barium	7440-39-3	0.001	mg/L	0.003	0.003	0.00	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Manganese	7439-96-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
	EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.00	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.04	0.04	0.00	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.00	No Limit
		EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
EB1704569-001	YALU1	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	0.002	0.002	0.00	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Manganese	7439-96-5	0.001	mg/L	0.002	0.002	0.00	No Limit
	EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.00	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.03	0.03	0.00	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.00	No Limit

Page	: 6 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER					1	Laboratory I	Duplicate (DUP) Report	•	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%
G020F: Dissolved	Metals by ICP-MS (QC	Lot: 783814) - continued							
EB1704569-001	YALU1	EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
G020F: Dissolved	Metals by ICP-MS (QC	Lot: 783817)							
EB1704569-001	YALU1	EG020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
EB1704569-009	WAMI1	EG020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
G020F: Dissolved	Metals by ICP-MS (QC	Lot: 783818)							
EB1704569-009	WAMI1	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.00	No Limit
	EG020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	0.001	0.001	0.00	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Manganese	7439-96-5	0.001	mg/L	0.003	0.003	0.00	No Limit
		EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.00	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.00	No Limit
		EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
G020T: Total Meta	als by ICP-MS (QC Lot:	783896)							
B1704569-004	BUMB3	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	0.0001	<0.0001	0.00	No Limit
		EG020A-T: Arsenic	7440-38-2	0.001	mg/L	0.001	<0.001	0.00	No Limit
		EG020A-T: Chromium	7440-47-3	0.001	mg/L	0.018	0.017	9.81	0% - 50%
		EG020A-T: Cobalt	7440-48-4	0.001	mg/L	0.008	0.008	0.00	No Limit
		EG020A-T: Copper	7440-50-8	0.001	mg/L	0.031	0.029	6.68	0% - 20%
		EG020A-T: Lead	7439-92-1	0.001	mg/L	0.002	0.001	0.00	No Limit
		EG020A-T: Manganese	7439-96-5	0.001	mg/L	0.401	0.386	3.82	0% - 20%
		EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Nickel	7440-02-0	0.001	mg/L	0.015	0.014	0.00	0% - 50%
		EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Zinc	7440-66-6	0.005	mg/L	0.022	0.022	0.00	No Limit
		EG020A-T: Aluminium	7429-90-5	0.01	mg/L	13.4	12.6	6.38	0% - 20%
		EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-T: Iron	7439-89-6	0.05	mg/L	15.0	13.9	7.81	0% - 20%
B1704569-010	MARA1	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Chromium	7440-47-3	0.001	mg/L	0.003	0.003	0.00	No Limit

## Page : 7 of 16 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



EG2021: Total Mails by ICP-MS (QC Lot: 73895) - continued         mgL         0.003         0.008         0.000         No Linet           ES0704:S69-010         MARA1         ES070A.T Copper         7440-044         0.001         mgL         0.008         0.00         No Linet           ES070A.T Copper         7440-044         0.001         mgL         0.008         0.00         No Linet           ES020A.T Lead         7490-045         0.001         mgL         0.006         0.007         0.00         No Linet           ES020A.T Texture         7440-040         0.001         mgL         0.006         0.007         0.00         No Linet           ES020A.T Texture         7440-040         0.001         mgL         0.006         0.000         No Linet           ES020A.T Texture         7440-046         0.001         mgL         4.001         0.001         No Linet           ES020A.T Texture         7440-046         0.001         mgL         4.001         0.001         No Linet           ES020A.T Texture         7440-046         0.001         mgL         4.001         0.001         No Linet           ES020A.T Texture         7440-244         0.001         mgL         4.001         0.001         No Linet <th>Sub-Matrix: WATER</th> <th></th> <th></th> <th>]</th> <th></th> <th></th> <th>Laboratory I</th> <th>Duplicate (DUP) Report</th> <th></th> <th></th>	Sub-Matrix: WATER			]			Laboratory I	Duplicate (DUP) Report			
Sector: Total Melais by (CP-MS (QC Lot: 73899) - continued           EB776460-010         MRA1         EC020A: T. Copper         7440-56         0.01         mg/L         0.008         0.008         0.00         No.Limit           EC020A: T. Copper         7440-56         0.011         mg/L         0.008         0.008         0.00         No.Limit           EC020A: T. Maghteurun         7439-86         0.011         mg/L         0.008         0.000         No.Limit           EC020A: T. Maghteurun         7439-86         0.011         mg/L         0.006         0.000         No.Limit           EC020A: T. Maghteurun         7449-920         0.011         mg/L         0.006         0.000         No.Limit           EC020A: T. Tane         7440-920         0.011         mg/L         4.0.01         0.000         No.Limit           EC020A: T. Tane         7440-924         0.011         mg/L         4.0.01         0.000         No.Limit           EC020A: T. Sterntum         7449-924         0.011         mg/L         4.0.01         0.001         No.Limit           EC020A: T. Sterntum         7449-924         0.011         mg/L         4.0.01         0.001         No.Limit           EC020A: T. Sterntum <td< th=""><th>Laboratory sample ID</th><th>Client sample ID</th><th>Method: Compound</th><th>CAS Number</th><th>LOR</th><th>Unit</th><th>Original Result</th><th>Duplicate Result</th><th>RPD (%)</th><th>Recovery Limits (%)</th></td<>	Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)	
E000AT: Long         7409-09         0.001         mgl.         0.008         0.000         No. Limit           E000AT: Long         7439-064         0.001         mgl.         0.002         0.088         6.12         0%-20%           E000AT: Manyoneum         7439-064         0.001         mgl.         0.002         0.088         6.12         0%-20%           E000AT: Manyoneum         7439-064         0.001         mgl.         0.006         0.007         0.00         No. Limit           E000AT: Tang         7449-064         0.001         mgl.         0.006         0.007         0.00         No. Limit           E000AT: Tang         7449-064         0.001         mgl.         0.005         0.006         0.007         0.00         No. Limit           E000AT: Tang         7449-064         0.001         mgl.         0.005         0.006         No. Limit           E000AT: Tang         7449-064         0.01         mgl.         4.00         4.01         0.00         No. Limit           E000AT: Tang         7449-24         0.01         mgl.         4.00         4.00         No. Limit           E000AT: Tang         F000BT: Norma         7449-24         0.011         mgl.         4.00	EG020T: Total Metals	s by ICP-MS (QC Lot:									
E0020AT: Linear         7439.924         0.001         mg4.         0.002         0.00         No.Limit           E0020AT: Linear         7439.965         0.001         mg4.         0.002         0.008         8.12         0%-20%           E0020AT: Linear         7439.967         0.001         mg4.         0.001         0.001         No.Limit           E0020AT: Linear         7440-224         0.001         mg4.         0.006         0.000         No.Limit           E0020AT: Linear         7440-240         0.001         mg4.         4.300         4.000         No.Limit           E0020AT: Linear         7440-240         0.001         mg4.         4.38         4.73         7.56         0%-20%           E0020AT: Linear         7449-224         0.01         mg4.         4.300         4.30         9.44         0%-20%           E0020AT: Linear         7449-224         0.01         mg4.         4.0001         4.0001         0.00         No.Limit           E0020AT: State Metricury P/MS (CC List 733819         Eco208-1: State Metricury P/MS (CC List 733819)         mg4.         4.0001         4.0001         0.00         No.Limit           E0035F. Mecrany More Linear         7439-76         0.001         mg4.         4.000	EB1704569-010	MARA1	EG020A-T: Cobalt	7440-48-4	0.001	mg/L	0.002	0.003	0.00	No Limit	
E0202A T: Manganese         7439-967         0.001         mg/L         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.001         4.0001         4.001			EG020A-T: Copper	7440-50-8	0.001	mg/L	0.008	0.008	0.00	No Limit	
EG0205.T Mapdemum         7499.67         0.001         mgL         4.001         4.001         0.001         No1.imit           EG020A.T: Nickel         7440.620         0.001         mgL         0.006         0.007         0.00         No1.imit           EG020A.T: Sickel         7440.620         0.001         mgL         4.005         0.000         No1.imit           EG020A.T: Sickel         7440.620         0.011         mgL         4.005         0.000         No1.imit           EG020A.T: Sickel         7440.620         0.011         mgL         4.01         4.01         0.00         No1.imit           EG020A.T: Selenium         7784.922         0.01         mgL         4.001         4.001         4.001         0.00         No1.imit           EG020A.T: Selenium         7749.924         0.001         mgL         4.001         4.001         4.001         4.001         4.001         4.001         0.00         No1.imit           EG020A.T: Selenium         7440.224         0.001         mgL         4.001         4.001         4.001         4.001         4.0001         4.0001         4.0001         4.0001         4.0001         4.0001         4.0001         4.0001         4.0001         4.0001			EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
EG302h.T. Indeed         7440-20         0.001         mgL         0.006         0.007         0.00         No.Limit           EG302h.T. Tim         7440-25         0.01         mgL         <0.005			EG020A-T: Manganese	7439-96-5	0.001	mg/L	0.082	0.088	6.12	0% - 20%	
EG020A: T. Tim         T440.96         0.001         mpL         40.001         40.001         40.001         MoUnit           EG020A: T. Zinc         7440.66         0.001         mpL         4.38         4.73         7.56         0%-20%           EG020A: T. Selenium         7724.96.56         0.01         mpL         4.38         4.73         7.56         0%-20%           EG020A: T. Selenium         7724.92.2         0.01         mpL         4.01         4.01         4.01         4.00         No.01         No.00         No.Limit           EG020A: T. Selenium         7784.92.2         0.01         mpL         4.001         4.001         40.00         No.Limit           EG020B: T. Selenium         7440.92.4         0.001         mpL         4.0001         4.0001         0.00         No.Limit           EG020B: T. Selenium         7440.92.4         0.001         mpL         4.0001         4.0001         No.Limit           EB1704589.010         MARA1         EG020B: T. Selenium         749.976         0.0001         mpL         4.0001         0.00         No.Limit           EB1704478-011         Anonymous         EG035: Mercury         749.976         0.0001         mpL         4.0001         0.00			EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
E6020A: 7: Zinc         740-06.1         0.005         mgl.         4.0005         0.006         0.000         No.Limit           E6020A: 7: Submitum         7439-09.5         0.01         mgl.         4.03         4.73         7.66         0%-20%           E6020A: 7: Submitum         7439-89.4         0.05         mgl.         4.01         6.00         No.Limit           E6020A: 7: Submitum         7439-89.4         0.05         mgl.         4.03         9.44         0%-20%           E6020A: 7: Submitum         7440-82.4         0.01         mgl.         40.001         40.00         No.Limit           E6020F: State         7440-82.4         0.01         mgl.         40.001         40.001         0.00         No.Limit           E6035F: Bisolved Marcury by FIMS (QC Lot: 783816)         E0035F: Merury         7439-76         0.001         mgl.         40.001         40.001         0.00         No.Limit           E6035F: Merury         7439-76         0.001         mgl.         40.001         40.001         0.00         No.Limit           E6035F: Merury         7439-76         0.001         mgl.         40.001         40.001         0.00         No.Limit           E6035F: Merury         7439-77         0.0			EG020A-T: Nickel	7440-02-0	0.001	mg/L	0.006	0.007	0.00	No Limit	
EG320A: 7.Aurinium         7782-0-5         0.01         mgiL         4.38         4.73         7.56         0%s-20% 0.00           EG320A: 7.Seenium         7782-0-5         0.01         mgiL         4.001         <0.01			EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
EGG20A:         Selentum         773:492         0.01         mgL         4.001         4.001         0.00         No Limit           EGG20A:         Icin         733:98-6         0.05         mgL         3.92         4.30         9.44         0%-20%           EG020:         Total Metals         VIC-MS (QC Lot: 738/17)         3.92         4.30         9.44         0%-20%           EB1704569-004         BUMB3         EG020B:T:Silver         7440-224         0.001         mgL         <0.001			EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.006	0.00	No Limit	
EG020A-T: Iron         7439-89-6         0.05         mg/L         3.92         4.30         9.44         0%s-20%           EG020A-T: Iron         7440-224         0.001         mg/L         <0.001			EG020A-T: Aluminium	7429-90-5	0.01	mg/L	4.38	4.73	7.56	0% - 20%	
EG02011: Total Motals by ICP-MS (QC Lot: 783897)           EB1704589-004         BUMB3         EG020B-T: Silver         7440-22-4         0.001         mg/L         <0.001         <0.001         No Limit           EB1704589-004         MARA1         EG020B-T: Silver         7440-22-4         0.001         mg/L         <0.001			EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EB1704569-004         BUMB3         EG020B-T: Silver         7440-22.4         0.001         mg/L         <0.001         0.00         No Limit           EB1704569-010         MARA1         EG020B-T: Silver         7440-22.4         0.001         mg/L         <0.001			EG020A-T: Iron	7439-89-6	0.05	mg/L	3.92	4.30	9.44	0% - 20%	
BEB1704589-010         MARA1         EG020B-T: Silver         7440-224         0.001         mg/L         <0.001         <0.001         0.000         No Limit           EG035F: Dissolved Mercury by FIMS (QC Lot: 783816)	EG020T: Total Metals	s by ICP-MS (QC Lot:	783897)								
EG036F: Dissolved Mercury by FiMS (QC Lot: 783815)           EB1704478-011         Anonymous         EG036F: Mercury         7439-97-6         0.0001         e0.0001         e0.0001 </td <td>EB1704569-004</td> <td>BUMB3</td> <td>EG020B-T: Silver</td> <td>7440-22-4</td> <td>0.001</td> <td>mg/L</td> <td>&lt;0.001</td> <td>&lt;0.001</td> <td>0.00</td> <td>No Limit</td>	EB1704569-004	BUMB3	EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
EB1704478-011         Anonymous         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         No Limit           EG035F: Dissolved Mercury by FIMS (QC Lot: 783819)         EE0704569-009         WM11         EG035F: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1704569-010	MARA1	EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit	
EB1704478-001         Anorymous         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.0001         0.00         No Limit           EG035F: Dissolved Mercury by FIMS (QC Lot: 783391)         EG035F: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EG035F: Dissolved M	Nercury by FIMS (QC	Lot: 783815)								
CoostsF: Dissolved Marcury by FIMS (QC Lot: 78389)           E0035F: Dissolved Marcury by FIMS (QC Lot: 78394)           E0037F: Total Recoverable Mercury by FIMS (QC Lot: 78394)           E0037F: Total Recoverable Mercury by FIMS (QC Lot: 78394)           E0037F: Mercury         7439-97-6         0.0001         colspan="2">colspan="2">Mercury by FIMS (QC Lot: 78396)           E0035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"           E0170459:001         VALU2         E0035T: Mercury         7439-97-6         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 <th colspa<="" td=""><td>EB1704478-011</td><td>Anonymous</td><td>EG035F: Mercury</td><td>7439-97-6</td><td>0.0001</td><td>mg/L</td><td>&lt;0.0001</td><td>&lt;0.0001</td><td>0.00</td><td>No Limit</td></th>	<td>EB1704478-011</td> <td>Anonymous</td> <td>EG035F: Mercury</td> <td>7439-97-6</td> <td>0.0001</td> <td>mg/L</td> <td>&lt;0.0001</td> <td>&lt;0.0001</td> <td>0.00</td> <td>No Limit</td>	EB1704478-011	Anonymous	EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
EB1704569-009         WAMI1         EG335F: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EG0351:         Total Recoverable Mercury by FIMS (QC Lot: 783904)                                                                                                     <	EB1704478-001	Anonymous	EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit	
Coordstr:         Total Recoverable Mercury by FIMS (CC Lot: 783904)           EB1704291-007         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EG035F: Dissolved M	Mercury by FIMS (QC	Lot: 783819)								
EG035T: Total Recoverable Mercury by FIMS (QC Lot: 783904)           EB1704291-007         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1704569-009	WAMI1	EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit	
EB1704478-008         Anonymous         EG035T: Mercury         7439-97-6         0.001         mg/L         <0.0001         0.001         No Limit           EB1704569-002         YALU2         EG035T: Mercury         7439-97-6         0.001         mg/L         <0.0001	EG035T: Total Reco	verable Mercury by F									
EB1704478-008         Anonymous         EG035T: Mercury         T439-97-6         0.001         mg/L         <0.0001         <0.001         0.00         No Limit           EG035T: Total Recoverable Mercury by FIMS (QC Lot: 783905)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1704291-007	Anonymous	EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit	
EB1704569-002         YALU2         EG035T: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           EK055G: Ammonia as N by Discrete Analyser (QC Lot: 784256)         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EB1704569-001         YALU1         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         0.00         No Limit           EB1704569-011         FBX1         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         0.00         0.06         42.0         No Limit           EK057G: Nitrite as N by Discrete Analyser (QC Lot: 784016)         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EB1704569-001         YALU1         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01         <0.01         <0.01         0.00         No Limit           EB1704569-001         YALU1         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EB1704569-011         FBX1         EK059G: Nitrite + N	EB1704478-008	Anonymous		7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit	
Construction         Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Construction           Constrestent <td>EG035T: Total Reco</td> <td>verable Mercury by F</td> <td>IMS (QC Lot: 783905)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	EG035T: Total Reco	verable Mercury by F	IMS (QC Lot: 783905)								
EB1704569-001         YALU1         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EB1704569-011         FBX1         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         0.09         0.06         42.0         No Limit           EK057G: Nitrite as N by Discrete Analyser (QC Lot: 784016)         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01	EB1704569-002	YALU2	EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit	
EB1704569-011         FBX1         EK055G: Ammonia as N         7664-41-7         0.01         mg/L         0.09         0.06         42.0         No Limit           EK057G: Nitrite as N by Discrete Analyser (QC Lot: 784016)         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01	EK055G: Ammonia a	s N by Discrete Analy	/ser (QC Lot: 784256)					·			
ENOSON MARKED VICTOR OF CONTRINCTION OF VICTOR OF V	EB1704569-001	YALU1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EB1704569-001         YALU1         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EB1704569-011         FBX1         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01	EB1704569-011	FBX1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	0.09	0.06	42.0	No Limit	
EB1704569-011         FBX1         EK057G: Nitrite as N         14797-65-0         0.01         mg/L         <0.01         <0.01         0.00         No Limit           EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 784257)           0.01         mg/L         0.01         0.00         No Limit           EB1704569-001         YALU1         EK059G: Nitrite + Nitrate as N          0.01         mg/L         0.15         0.14         0.00         0% - 50%           EB1704569-011         FBX1         EK059G: Nitrite + Nitrate as N          0.01         mg/L         <0.01         <0.01         0.00         No Limit           EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 786746)         EK061G: Total Kjeldahl Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-001         YALU1         EK061G: Total Kjeldahl Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-001         YALU1         EK061G: Total Kjeldahl Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-011         FBX1	EK057G: Nitrite as N	by Discrete Analyse	r (QC Lot: 784016)								
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 784257)       0.01       mg/L       0.15       0.14       0.00       0% - 50%         EB1704569-001       YALU1       EK059G: Nitrite + Nitrate as N        0.01       mg/L       0.01       0.00       0% - 50%         EB1704569-011       FBX1       EK059G: Nitrite + Nitrate as N        0.01       mg/L       <0.01	EB1704569-001	YALU1	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EB1704569-001         YALU1         EK059G: Nitrite + Nitrate as N          0.01         mg/L         0.15         0.14         0.00         0% - 50%           EB1704569-011         FBX1         EK059G: Nitrite + Nitrate as N          0.01         mg/L         <0.01	EB1704569-011	FBX1	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EB1704569-011         FBX1         EK0059C: Nitrite + Nitrate as N          0.01         mg/L         <0.01         <0.01         0.00         No Limit           EK061G: Total Kjeldah   Nitrogen By Discrete Analyser (QC Lot: 786746)         EK061G: Total Kjeldah   Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-001         YALU1         EK061G: Total Kjeldah   Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-001         YALU1         EK061G: Total Kjeldah   Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-011         FBX1         EK061G: Total Kjeldah   Nitrogen as N          0.1         mg/L         0.3         0.3         0.00         No Limit           EB1704569-011         FBX1         EK061G: Total Kjeldah   Nitrogen as N          0.1         mg/L         <0.1         <0.1         0.00         No Limit           EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 786747)          0.1         mg/L         <0.1         <0.1         <0.0         No Limit	EK059G: Nitrite plus	Nitrate as N (NOx) b	y Discrete Analyser (QC Lot: 784257)								
EK061G: Total Kjeldahl Nitrogen By Discrete Analyser (QC Lot: 786746)       0.1       mg/L       0.3       0.3       0.00       No Limit         EB1704569-001       YALU1       EK061G: Total Kjeldahl Nitrogen as N        0.1       mg/L       0.3       0.3       0.00       No Limit         EB1704569-011       FBX1       EK061G: Total Kjeldahl Nitrogen as N        0.1       mg/L       <0.1	EB1704569-001	YALU1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	0.15	0.14	0.00	0% - 50%	
EB1704569-001         YALU1         EK061G: Total Kjeldahl Nitrogen as N          0.1         mg/L         0.3         0.0         No Limit           EB1704569-011         FBX1         EK061G: Total Kjeldahl Nitrogen as N          0.1         mg/L         <0.1	EB1704569-011	FBX1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit	
EB1704569-011       FBX1       EK061G: Total Kjeldahl Nitrogen as N        0.1       mg/L       <0.1	EK061G: Total Kjelda	ahl Nitrogen By <u>Discr</u>	ete Analyser (QC Lot: 786746)								
EB1704569-011 FBX1 EK061G: Total Kjeldahl Nitrogen as N 0.1 mg/L <0.1 0.00 No Limit EK067G: Total Phosphorus as P by Discrete Analyser (QC Lot: 786747)	EB1704569-001	YALU1	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	0.3	0.3	0.00	No Limit	
	EB1704569-011	FBX1			0.1	mg/L	<0.1	<0.1	0.00	No Limit	
ER170/560-001 VALU1 EK067C: Total December 10 op D 0.01 mo// 0.83 0.90 4.30 0% 20%	EK067G: Total Phos	phorus as P by Discre									
Entrofourio indenti entrofourio indentifica entrophotos as P 0.01 ingre 0.03 0.00 4.39 0/0-20/0	EB1704569-001	YALU1	EK067G: Total Phosphorus as P		0.01	mg/L	0.83	0.80	4.39	0% - 20%	

Page	: 8 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER						Laboratory L	Duplicate (DUP) Report		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EK067G: Total Phos	sphorus as P by Discre	ete Analyser (QC Lot: 786747) - continued							
EB1704569-011	FBX1	EK067G: Total Phosphorus as P		0.01	mg/L	0.03	0.02	0.00	No Limit
EK071G: Reactive F	Phosphorus as P by dis	screte analyser (QC Lot: 784017)							
EB1704569-001	YALU1	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.08	0.07	0.00	No Limit
EB1704569-011	FBX1	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit



### Method Blank (MB) and Laboratory Control Spike (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 Spike (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: SOIL				Method Blank (MB)		Laboratory Control Spike (LCS	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG005-SDH: 1M HCI-Extractable Metals by ICF	PAES (QCLot: 784876)							
EG005-SDH: Aluminium	7429-90-5	50	mg/kg	<50	4579.7 mg/kg	95.2	86	130
EG005-SDH: Arsenic	7440-38-2	1	mg/kg	<1.0	9.2 mg/kg	94.2	73	116
EG005-SDH: Barium	7440-39-3	1	mg/kg	<1.0	71.9 mg/kg	89.2	70	130
EG005-SDH: Cadmium	7440-43-9	0.1	mg/kg	<0.1	0.51234 mg/kg	96.0	70	130
EG005-SDH: Cobalt	7440-48-4	0.5	mg/kg	<0.5	2.6 mg/kg	106	70	130
EG005-SDH: Chromium	7440-47-3	1	mg/kg	<1.0	5 mg/kg	110	70	124
EG005-SDH: Copper	7440-50-8	1	mg/kg	<1.0	9.2 mg/kg	111	75	113
EG005-SDH: Iron	7439-89-6	50	mg/kg	<50	6700.5 mg/kg	99.8	71	123
EG005-SDH: Lead	7439-92-1	1	mg/kg	<1.0	28 mg/kg	103	87	130
EG005-SDH: Manganese	7439-96-5	10	mg/kg	<10	246.9 mg/kg	100	70	130
EG005-SDH: Nickel	7440-02-0	1	mg/kg	<1.0	3.8 mg/kg	113	70	128
EG005-SDH: Silver	7440-22-4	1	mg/kg	<1.0	1.03852 mg/kg	90.0	89	117
EG005-SDH: Vanadium	7440-62-2	2	mg/kg	<2.0	11.1 mg/kg	98.9	70	130
EG005-SDH: Zinc	7440-66-6	1	mg/kg	<1.0	49.2 mg/kg	105	70	117
EG005T: Total Metals by ICP-AES (QCLot: 79	0514)							
EG005T: Aluminium	7429-90-5	50	mg/kg	<50				
EG005T: Arsenic	7440-38-2	5	mg/kg	<5	118.9 mg/kg	87.1	84	123
EG005T: Barium	7440-39-3	10	mg/kg	<10	105.1967 mg/kg	94.2	89	129
EG005T: Boron	7440-42-8	50	mg/kg	<50				
EG005T: Cadmium	7440-43-9	1	mg/kg	<1	1.87125 mg/kg	90.9	88	117
EG005T: Chromium	7440-47-3	2	mg/kg	<2	22.7 mg/kg	92.0	83	125
EG005T: Cobalt	7440-48-4	2	mg/kg	<2	11.5 mg/kg	92.6	89	125
EG005T: Copper	7440-50-8	5	mg/kg	<5	55 mg/kg	94.6	86	122
EG005T: Iron	7439-89-6	50	mg/kg	<50	34900 mg/kg	91.6	70	120
EG005T: Lead	7439-92-1	5	mg/kg	<5	72.1 mg/kg	90.2	84	119
EG005T: Manganese	7439-96-5	5	mg/kg	<5	604.6 mg/kg	88.2	84	113
EG005T: Nickel	7440-02-0	2	mg/kg	<2	16.6 mg/kg	91.8	89	126
EG005T: Zinc	7440-66-6	5	mg/kg	<5	182.3 mg/kg	92.2	87	127
EG020-SDH: 1M HCI Extractable metals by ICI	PMS (QCLot: 784877)							
EG020-SDH: Selenium	7782-49-2	0.5	mg/kg	<0.5	0.061 mg/kg	76.1	70	130
EG020-SDH: Tin	7440-31-5	2	mg/kg	<2.0	0.521 mg/kg	88.9	70	130
EG020T: Total Metals by ICP-MS (QCLot: 790							-	
EG0201: Total Metals by ICP-MS (QCLOI: 790)	7440-36-0	0.1	mg/kg	<0.1				
EG020X-T: Antimony	7440-31-5	0.1	mg/kg	<0.1	4.48 mg/kg	106	79	130

# Page : 10 of 16 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



ub-Matrix: SOIL				Method Blank (MB)		Laboratory Control Spike (LCS) Report		
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Nethod: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
G020T: Total Metals by ICP-MS (QCLot: 790516)								
G020Z-T: Silver	7440-22-4	0.1	mg/kg	<0.1	3.16 mg/kg	89.3	72	120
G020T: Total Metals by ICP-MS (QCLot: 790518)								
G020Y-T: Selenium	7782-49-2	1	mg/kg	<1				
G035-SDH: 1M HCl extractable Mercury by FIMS(Q	CLot: 784878)							
G035-SDH: Mercury	7439-97-6	0.1	mg/kg	<0.10	1.863 mg/kg	121	70	130
G035T: Total Recoverable Mercury by FIMS (QCLo	: 790517)							
G035T-LL: Mercury	7439-97-6	0.01	mg/kg	<0.01	0.111 mg/kg	94.0	70	130
K055: Ammonia as N (QCLot: 794071)								1
K055: Ammonia as N	7664-41-7	20	mg/kg	<20	25 mg/kg	98.6	80	110
K057G: Nitrite as N by Discrete Analyser (QCLot: 7			33					
K057G: Nitrite as N by Discrete Analyser (QCLOT: 7 K057G: Nitrite as N (Sol.)	14797-65-0	0.1	mg/kg	<0.1	2.5 mg/kg	103	83	111
				.0.1	2.0 mg/ng	100		
K059G: Nitrite plus Nitrate as N (NOx) by Discrete	Analyser (QCLot: 7905	0.1	mg/kg	<0.1	2.5 mg/kg	98.5	86	115
K059G: Nitrite + Nitrate as N (Sol.)		0.1	ilig/kg	50.1	2.5 mg/kg	90.0	80	115
K061G: Total Kjeldahl Nitrogen By Discrete Analyse	r (QCLot: 790523)	00		-00	077	00.4	70	110
K061G: Total Kjeldahl Nitrogen as N		20	mg/kg	<20 <20	877 mg/kg 3644 mg/kg	98.1 85.2	70 70	110 110
				~20	3044 Mg/kg	03.2	70	110
K067G: Total Phosphorus as P by Discrete Analyse				0	700	70.0	70	110
K067G: Total Phosphorus as P		2	mg/kg	<2 <2	766 mg/kg 1200 mg/kg	78.8 87.7	70 70	110 110
				~2	1200 Hig/kg	01.1	70	110
K071G: Reactive Phosphorus as P by discrete analy		0.1		10.4	0.5 mm//m	404	00	445
K071G: Reactive Phosphorus as P	14265-44-2	0.1	mg/kg	<0.1	2.5 mg/kg	104	89	115
P003: Total Organic Carbon (TOC) in Soil (QCLot: 8								
P003: Total Organic Carbon		0.02	%	<0.02	100 %	109	70	130
P003TC: Total Carbon (TC) in Soil (QCLot: 820417)								
2003TC: Total Carbon	TC	0.02	%	<0.02	100 %	108	70	130
b-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LCS	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
lethod: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
A025: Total Suspended Solids dried at 104 ± 2°C(Q	CLot: 783752)							
A025H: Suspended Solids (SS)		5	mg/L	<5	150 mg/L	101	88	112
,				<5	1000 mg/L	94.0	88	112
A025: Total Suspended Solids dried at 104 $\pm$ 2°C (Q	CLot: 783753)							
A025H: Suspended Solids (SS)		5	mg/L	<5	150 mg/L	103	88	112
· · · · · ·				<5	1000 mg/L	96.6	88	112
D037P: Alkalinity by PC Titrator (QCLot: 787924)								
D037-P: Total Alkalinity as CaCO3			mg/L		200 mg/L	105	80	120

Page	: 11 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LCS	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
ED041G: Sulfate (Turbidimetric) as SO4 2- by DA	(QCLot: 784015)							
ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	25 mg/L	109	85	118
				<1	100 mg/L	97.9	85	118
ED045G: Chloride by Discrete Analyser (QCLot: 7	784018)							
ED045G: Chloride	16887-00-6	1	mg/L	<1	10 mg/L	92.2	90	115
				<1	1000 mg/L	98.5	90	115
ED093F: Dissolved Major Cations (QCLot: 783816	6)							
D093F: Calcium	7440-70-2	1	mg/L	<1				
D093F: Magnesium	7439-95-4	1	mg/L	<1				
ED093F: Sodium	7440-23-5	1	mg/L	<1				
ED093F: Potassium	7440-09-7	1	mg/L	<1				
EG020F: Dissolved Metals by ICP-MS (QCLot: 78	3814)							
G020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	98.2	79	118
G020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	0.1 mg/L	108	87	113
G020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	99.7	88	116
G020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	0.5 mg/L	97.5	70	130
G020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	97.6	88	108
G020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	102	87	113
G020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	102	86	112
G020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	104	88	114
G020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	98.1	89	110
G020A-F: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	98.6	89	120
G020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	103	89	112
G020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	103	89	113
G020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	110	83	112
EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	101	86	112
G020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	100	87	113
G020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	0.5 mg/L	96.0	81	125
G020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	102	82	114
EG020F: Dissolved Metals by ICP-MS (QCLot: 78	3817)							
G020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	0.1 mg/L	96.9	85	114
G020F: Dissolved Metals by ICP-MS (QCLot: 78	3818)							
G020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	99.5	79	118
G020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	0.1 mg/L	106	87	113
G020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	100	88	116
G020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	0.5 mg/L	95.1	70	130
G020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	96.1	88	108
G020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	102	87	113
G020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	102	86	112

Page	: 12 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG020F: Dissolved Metals by ICP-MS (QCLot: 783818) -	continued							
EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	104	88	114
EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	97.8	89	110
EG020A-F: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	98.8	89	120
EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	103	89	112
EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	105	89	113
EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	112	83	112
EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	98.7	86	112
EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	99.2	87	113
EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	0.5 mg/L	92.5	81	125
EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	101	82	114
EG020T: Total Metals by ICP-MS (QCLot: 783896)								
EG020A-T: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	103	80	114
EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	105	88	112
EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	102	88	111
EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	98.6	89	115
EG020A-T: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	103	89	115
G020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	102	88	116
EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	100	89	112
EG020A-T: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	101	88	114
EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	104	90	114
EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	107	88	116
EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	105	79	111
EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	110	86	116
EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	99.4	84	114
EG020A-T: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	104	82	118
EG020T: Total Metals by ICP-MS (QCLot: 783897)								
EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	0.1 mg/L	102	84	117
EG035F: Dissolved Mercury by FIMS (QCLot: 783815)					-			1
EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	98.8	84	118
EG035F: Dissolved Mercury by FIMS (QCLot: 783819)	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	100	84	118
G035F: Mercury		0.0001	ing/L	-0.0001	0.01 mg/L	100	07	110
EG035T: Total Recoverable Mercury by FIMS (QCLot: 78		0.0001		10.0001	0.01 mg/l	07.4	00	400
G035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	97.1	80	100
G035T: Total Recoverable Mercury by FIMS (QCLot: 78								
EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	97.8	80	100
EK055G: Ammonia as N by Discrete Analyser (QCLot: 78	34256)							
K055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	1 mg/L	92.8	86	112
EK057G: Nitrite as N by Discrete Analyser (QCLot: 7840	16)							



Sub-Matrix: WATER				Method Blank (MB)	Laboratory Control Spike (LCS) Report				
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High	
EK057G: Nitrite as N by Discrete Analyser (Q0	CLot: 784016) - continued								
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	102	90	110	
EK059G: Nitrite plus Nitrate as N (NOx) by Dis	crete Analyser (QCLot: 784	4257)							
EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.5 mg/L	97.9	89	115	
EK061G: Total Kjeldahl Nitrogen By Discrete A	nalyser (QCLot: 786746)								
EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.1	10 mg/L	86.8	70	111	
EK067G: Total Phosphorus as P by Discrete A	nalyser (QCLot: 786747)								
EK067G: Total Phosphorus as P		0.01	mg/L	<0.01	4.42 mg/L	88.2	77	109	
EK071G: Reactive Phosphorus as P by discrete	e analyser (QCLot: 784017)								
EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	105	88	115	

## 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: SOIL				M	atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery Limits (%	
aboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG005-SDH: 1M H	CI-Extractable Metals by ICPAES (QCLot:	784876)					
EB1704569-033	YALU2 <2000µm Fraction	EG005-SDH: Arsenic	7440-38-2	25 mg/kg	84.1	70	130
		EG005-SDH: Barium	7440-39-3	25 mg/kg	105	70	130
		EG005-SDH: Cadmium	7440-43-9	12.5 mg/kg	93.3	70	130
		EG005-SDH: Cobalt	7440-48-4	25 mg/kg	94.7	70	130
		EG005-SDH: Chromium	7440-47-3	25 mg/kg	95.2	70	130
		EG005-SDH: Copper	7440-50-8	25 mg/kg	96.2	70	130
		EG005-SDH: Lead	7439-92-1	25 mg/kg	95.0	70	130
		EG005-SDH: Manganese	7439-96-5	25 mg/kg	# Not	70	130
					Determined		
		EG005-SDH: Nickel	7440-02-0	25 mg/kg	93.9	70	130
		EG005-SDH: Vanadium	7440-62-2	25 mg/kg	91.8	70	130
		EG005-SDH: Zinc	7440-66-6	25 mg/kg	97.5	70	130
EG005T: Total Met	als by ICP-AES (QCLot: 790514)						
EB1704569-023	YALU2 <63µm Fraction	EG005T: Arsenic	7440-38-2	50 mg/kg	83.6	70	130
		EG005T: Barium	7440-39-3	50 mg/kg	112	70	130
		EG005T: Cadmium	7440-43-9	25 mg/kg	94.0	70	130
		EG005T: Chromium	7440-47-3	50 mg/kg	89.9	70	130
		EG005T: Cobalt	7440-48-4	50 mg/kg	90.4	70	130
		EG005T: Copper	7440-50-8	50 mg/kg	95.1	70	130
		EG005T: Lead	7439-92-1	50 mg/kg	91.3	70	130

Page	: 14 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: SOIL				M	atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery L	imits (%)
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	Hig
EG005T: Total Met	als by ICP-AES (QCLot: 790514) - continued						
EB1704569-023	YALU2 <63µm Fraction	EG005T: Manganese	7439-96-5	50 mg/kg	# Not Determined	70	130
		EG005T: Nickel	7440-02-0	50 mg/kg	96.0	70	130
		EG005T: Zinc	7440-66-6	50 mg/kg	83.8	70	130
EG035-SDH: 1M H	CI extractable Mercury by FIMS (QCLot: 784878)						
EB1704569-033	YALU2 <2000µm Fraction	EG035-SDH: Mercury	7439-97-6	1.25 mg/kg	84.6	70	130
EG035T: Total Re	coverable Mercury by FIMS (QCLot: 790517)						
EB1704569-023	YALU2 <63µm Fraction	EG035T-LL: Mercury	7439-97-6	0.5 mg/kg	83.9	70	130
EK055: Amm <u>onia a</u>	s N (QCLot: 794071)						
EB1704569-032	YALU1 <2000µm Fraction	EK055: Ammonia as N	7664-41-7	100 mg/kg	99.4	70	130
EK057G: Nitr <u>ite as</u>	N by Discrete Analyser (QCLot: 790521)						1
EB1704569-039	WAMI1 <2000µm Fraction	EK057G: Nitrite as N (Sol.)	14797-65-0	2 mg/kg	103	70	130
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot:						
EB1704569-039	WAMI1 <2000µm Fraction	EK059G: Nitrite + Nitrate as N (Sol.)		2 mg/kg	123	70	130
EK061G: Total Kie	dahl Nitrogen By Discrete Analyser (QCLot: 790523)						
EB1704569-033	YALU2 <2000µm Fraction	EK061G: Total Kjeldahl Nitrogen as N		500 mg/kg	99.0	70	130
	sphorus as P by Discrete Analyser (QCLot: 790522)			eee mgmg			100
EB1704569-033	YALU2 <2000µm Fraction			100 mg/kg	# Not	70	130
LD1704303-035		EK067G: Total Phosphorus as P		100 mg/kg	Determined	70	150
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 7905	20)			Determined		
EB1704569-039	WAMI1 <2000µm Fraction	EK071G: Reactive Phosphorus as P	14265-44-2	2 mg/kg	99.6	70	130
ub-Matrix: WATER					atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery L	imits (%)
aboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	Hig
	urbidimetric) as SO4 2- by DA (QCLot: 784015)	method. compound				-	5
EB1704569-002	YALU2	ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	20 mg/L	106	70	130
ED045G: Chloride	by Discrete Analyser (QCLot: 784018)						
EB1704569-002	YALU2	ED045G: Chloride	16887-00-6	400 mg/L	107	70	130
EG020F: Dissolved	Metals by ICP-MS (QCLot: 783814)						
EB1704478-002	Anonymous	EG020A-F: Aluminium	7429-90-5	0.5 mg/L	107	70	130
		EG020A-F: Antimony	7440-36-0	0.1 mg/L	70.2	70	130
		EG020A-F: Arsenic	7440-38-2	0.1 mg/L	101	70	130
		EG020A-F: Barium	7440-39-3	0.5 mg/L	99.6	70	130
		EG020A-F: Cadmium	7440-43-9	0.1 mg/L	100	70	130
		EG020A-F: Chromium	7440-47-3	0.1 mg/L	93.1	70	130

# Page : 15 of 16 Work Order : EB1704569 Client : COFFEY ENVIRONMENTS PTY LTD Project : 520 - WAFI



Sub-Matrix: WATER					atrix Spike (MS) Report		
				Spike	SpikeRecovery(%)	Recovery I	Limits (%)
aboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
G020F: Dissolve	d Metals by ICP-MS(QCLot: 783814) - contin	ued					
B1704478-002	Anonymous	EG020A-F: Cobalt	7440-48-4	0.1 mg/L	102	70	130
		EG020A-F: Copper	7440-50-8	0.2 mg/L	# Not	70	130
				-	Determined		
		EG020A-F: Lead	7439-92-1	0.1 mg/L	98.5	70	130
		EG020A-F: Manganese	7439-96-5	0.1 mg/L	# Not	70	130
					Determined		
		EG020A-F: Molybdenum	7439-98-7	0.1 mg/L	92.6	70	130
		EG020A-F: Nickel	7440-02-0	0.1 mg/L	101	70	130
		EG020A-F: Selenium	7782-49-2	0.1 mg/L	106	70	130
		EG020A-F: Tin	7440-31-5	0.1 mg/L	91.8	70	130
		EG020A-F: Zinc	7440-66-6	0.2 mg/L	102	70	130
		EG020A-F: Boron	7440-42-8	0.5 mg/L	96.0	70	130
G020F: Dissolve	d Metals by ICP-MS (QCLot: 783818)						
B1704569-010	MARA1	EG020A-F: Aluminium	7429-90-5	0.5 mg/L	101	70	130
		EG020A-F: Antimony	7440-36-0	0.1 mg/L	79.6	70	130
		EG020A-F: Arsenic	7440-38-2	0.1 mg/L	103	70	130
		EG020A-F: Barium	7440-39-3	0.5 mg/L	98.7	70	130
		EG020A-F: Cadmium	7440-43-9	0.1 mg/L	100	70	130
		EG020A-F: Chromium	7440-47-3	0.1 mg/L	102	70	130
		EG020A-F: Cobalt	7440-48-4	0.1 mg/L	102	70	130
		EG020A-F: Copper	7440-50-8	0.2 mg/L	104	70	130
		EG020A-F: Lead	7439-92-1	0.1 mg/L	99.0	70	130
		EG020A-F: Manganese	7439-96-5	0.1 mg/L	98.4	70	130
		EG020A-F: Molybdenum	7439-98-7	0.1 mg/L	100	70	130
		EG020A-F: Nickel	7440-02-0	0.1 mg/L	101	70	130
		EG020A-F: Selenium	7782-49-2	0.1 mg/L	109	70	130
		EG020A-F: Tin	7440-31-5	0.1 mg/L	97.3	70	130
		EG020A-F: Zinc	7440-66-6	0.2 mg/L	105	70	130
		EG020A-F: Boron	7440-42-8	0.5 mg/L	94.2	70	130
G020T: Total Met	als by ICP-MS (QCLot: 783896)						
B1704478-012	Anonymous	EG020A-T: Arsenic	7440-38-2	1 mg/L	100	70	130
		EG020A-T: Cadmium	7440-43-9	0.5 mg/L	102	70	130
		EG020A-T: Chromium	7440-47-3	1 mg/L	102	70	130
		EG020A-T: Cobalt	7440-48-4	1 mg/L	104	70	130
		EG020A-T: Copper	7440-50-8	1 mg/L	106	70	130
		EG020A-T: Lead	7439-92-1	1 mg/L	103	70	130
		EG020A-T: Manganese	7439-96-5	1 mg/L	104	70	130
		EG020A-T: Nickel	7440-02-0	1 mg/L	104	70	130
		EG020A-T: Zinc	7440-66-6	1 mg/L	99.8	70	130

Page	: 16 of 16
Work Order	: EB1704569
Client	: COFFEY ENVIRONMENTS PTY LTD
Project	: 520 - WAFI



Sub-Matrix: WATER	Sub-Matrix: WATER			Ма	atrix Spike (MS) Report	1	
				Spike	SpikeRecovery(%)	Recovery Li	mits (%)
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG035F: Dissolved	I Mercury by FIMS (QCLot: 783815)						
EB1704478-002	Anonymous	EG035F: Mercury	7439-97-6	0.01 mg/L	81.0	70	130
EG035F: Dissolved	I Mercury by FIMS (QCLot: 783819)						
EB1704569-010	MARA1	EG035F: Mercury	7439-97-6	0.01 mg/L	88.6	70	130
EG035T: Total Red	coverable Mercury by FIMS (QCLot: 783904)						
EB1704294-001	Anonymous	EG035T: Mercury	7439-97-6	0.01 mg/L	83.5	70	130
EG035T: Total Red	coverable Mercury by FIMS (QCLot: 783905)						
EB1704569-003	BUMB2	EG035T: Mercury	7439-97-6	0.01 mg/L	85.6	70	130
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 784256)						
EB1704569-002	YALU2	EK055G: Ammonia as N	7664-41-7	0.4 mg/L	74.0	70	130
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 784016)						
EB1704569-002	YALU2	EK057G: Nitrite as N	14797-65-0	0.4 mg/L	98.6	70	130
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 784	257)					
EB1704569-002	YALU2	EK059G: Nitrite + Nitrate as N		0.4 mg/L	70.2	70	130
EK061G: Total Kje	dahl Nitrogen By Discrete Analyser (QCLot: 786746)						
EB1704569-002	YALU2	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	94.0	70	130
EK067G: Total Pho	osphorus as P by Discrete Analyser (QCLot: 786747)						
EB1704569-002	YALU2	EK067G: Total Phosphorus as P		1 mg/L	98.5	70	130
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 784017)						
EB1704569-002	YALU2	EK071G: Reactive Phosphorus as P	14265-44-2	0.4 mg/L	100	70	130



# QUALITY CONTROL REPORT

Work Order	: EB1711949	Page	: 1 of 11
Amendment	: 1		
Client	: WAFI GOLPU SERVICES LIMITED	Laboratory	: Environmental Division Brisbane
Contact	: TRAVIS WOOD	Contact	: Customer Services EB
Address	: WAFI GOLPU JV PO BOX 4015 LAE 411 MOROBE PROVINCE PAPUA NEW GUINEA	Address	: 2 Byth Street Stafford QLD Australia 4053
Telephone	: +61 03 9290 7000	Telephone	: +61-7-3243 7222
Project	: 520 Wafi-Golpu Project	Date Samples Received	: 12-Jun-2017
Order number	: 712184	Date Analysis Commenced	: 13-Jun-2017
C-O-C number	:	Issue Date	: 23-Jun-2017
Sampler	: A.T.		AC-MRA NATA
Site	:		
Quote number	: BN/288/16		Accreditation No. 825
No. of samples received	: 11		Accredited for compliance with
No. of samples analysed	: 11		ISO/IEC 17025 - Testing

This report supersedes any previous report(s) with this reference. Results apply to the sample(s) as submitted. This document shall not be reproduced, except in full. This Quality Control Report contains the following information:

- 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.

Signatories	Position	Accreditation Category
Andrew Epps	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD
Greg Vogel	Laboratory Manager	Brisbane Inorganics, Stafford, QLD
Kim McCabe	Senior Inorganic Chemist	Brisbane Inorganics, Stafford, QLD



#### **General Comments**

The analytical procedures used by the Environmental Division have been developed from established internationally recognized procedures such as those published by the USEPA, APHA, AS and NEPM. In house developed procedures are employed in the absence of documented standards or by 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

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

#### 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	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%	
EA025: Total Suspe	nded Solids dried at 10	94 ± 2°C (QC Lot: 940977)								
EB1711949-001	S/ Site 1	EA025H: Suspended Solids (SS)		5	mg/L	<5	6	18.2	No Limit	
EB1711949-011	FBx 1	EA025H: Suspended Solids (SS)		5	mg/L	<5	<5	0.00	No Limit	
ED037P: Alkalinity b	by PC Titrator (QC Lot:	942832)								
EB1711949-001	S/ Site 1	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit	
	ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	0.00	No Limit		
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	310	303	2.28	0% - 20%	
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	310	303	2.28	0% - 20%	
EB1711949-011	FBx 1	ED037-P: Hydroxide Alkalinity as CaCO3	DMO-210-001	1	mg/L	<1	<1	0.00	No Limit	
		ED037-P: Carbonate Alkalinity as CaCO3	3812-32-6	1	mg/L	<1	<1	0.00	No Limit	
		ED037-P: Bicarbonate Alkalinity as CaCO3	71-52-3	1	mg/L	<1	<1	0.00	No Limit	
		ED037-P: Total Alkalinity as CaCO3		1	mg/L	<1	<1	0.00	No Limit	
ED041G: Sulfate (Tu	urbidimetric) as SO4 2-	by DA (QC Lot: 941038)								
EB1711949-001	S/ Site 1	ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	5	5	0.00	No Limit	
EB1711949-011	FBx 1	ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	<1	0.00	No Limit	
ED045G: Chloride b	y Discrete Analyser (C	C Lot: 941035)								
EB1711949-001	S/ Site 1	ED045G: Chloride	16887-00-6	1	mg/L	36	36	0.00	0% - 20%	
EB1711949-011	FBx 1	ED045G: Chloride	16887-00-6	1	mg/L	<1	<1	0.00	No Limit	
ED093F: Dissolved I	Major Cations (QC Lot	: 942537)								
EB1711919-001	Anonymous	ED093F: Calcium	7440-70-2	1	mg/L	270	274	1.42	0% - 20%	
		ED093F: Magnesium	7439-95-4	1	mg/L	407	408	0.00	0% - 20%	
		ED093F: Sodium	7440-23-5	1	mg/L	3200	3190	0.430	0% - 20%	
		ED093F: Potassium	7440-09-7	1	mg/L	29	29	0.00	0% - 20%	
EB1711949-001	S/ Site 1	ED093F: Calcium	7440-70-2	1	mg/L	80	79	0.00	0% - 20%	
		ED093F: Magnesium	7439-95-4	1	mg/L	14	14	0.00	0% - 50%	

Page	: 3 of 11
Work Order	EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



Sub-Matrix: WATER						Laboratory	Duplicate (DUP) Report	1 	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
ED093F: Dissolved I	Major Cations (QC Lot	: 942537) - continued							
EB1711949-001	S/ Site 1	ED093F: Sodium	7440-23-5	1	mg/L	46	46	0.00	0% - 20%
		ED093F: Potassium	7440-09-7	1	mg/L	1	1	0.00	No Limit
ED093F: Dissolved I	Major Cations (QC Lot	: 942541)							
EB1711949-010	S/ Site 8 DUP	ED093F: Calcium	7440-70-2	1	mg/L	31	31	0.00	0% - 20%
		ED093F: Magnesium	7439-95-4	1	mg/L	6	6	0.00	No Limit
		ED093F: Sodium	7440-23-5	1	mg/L	20	20	0.00	0% - 20%
		ED093F: Potassium	7440-09-7	1	mg/L	1	1	0.00	No Limit
EG020F: Dissolved	Metals by ICP-MS (QC	Lot: 942539)			-				
EB1711949-001	S/ Site 1	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Manganese	7439-96-5	0.001	mg/L	0.065	0.066	0.00	0% - 20%
		EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Tin	7440-31-5	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	< 0.005	< 0.005	0.00	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	< 0.01	< 0.01	0.00	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.00	No Limit
		EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
EB1711949-010	S/ Site 8 DUP	EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	< 0.0001	<0.0001	0.00	No Limit
	-	EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Arsenic	7440-38-2	0.001	mg/L	0.002	0.002	0.00	No Limit
		EG020A-F: Barium	7440-39-3	0.001	mg/L	0.002	0.002	0.00	No Limit
		EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Copper	7440-50-8	0.001	mg/L	0.001	0.001	0.00	No Limit
		EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Manganese	7439-96-5	0.001	mg/L	0.009	0.008	0.00	No Limit
		EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	<0.005	0.00	No Limit
		EG020A-F: Aluminium	7429-90-5	0.01	mg/L	0.04	0.04	0.00	No Limit
		EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit

Page	: 4 of 11
Work Order	: EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



Sub-Matrix: WATER						Laboratory	Duplicate (DUP) Report	t	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
G020F: Dissolved	Metals by ICP-MS (QC	Lot: 942539) - continued							
EB1711949-010	S/ Site 8_DUP	EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	<0.05	0.00	No Limit
		EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
G020F: Dissolved	Metals by ICP-MS (QC	Lot: 942540)							
EB1711949-001	S/ Site 1	EG020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
EB1711949-010	S/ Site 8_DUP	EG020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
G020T: Total Meta	Is by ICP-MS (QC Lot:	942609)							
B1711879-001	Anonymous	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-T: Arsenic	7440-38-2	0.001	mg/L	< 0.001	< 0.001	0.00	No Limit
		EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-T: Cobalt	7440-48-4	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-T: Copper	7440-50-8	0.001	mg/L	0.024	0.024	0.00	0% - 20%
		EG020A-T: Lead	7439-92-1	0.001	mg/L	0.003	0.003	0.00	No Limit
		EG020A-T: Manganese	7439-96-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
		EG020A-T: Zinc	7440-66-6	0.005	mg/L	0.023	0.023	0.00	No Limit
		EG020A-T: Aluminium	7429-90-5	0.000	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
		EG020A-T: Iron	7439-89-6	0.05	mg/L	<0.01	<0.05	0.00	No Limit
B1711949-001	S/ Site 1	EG020A-T: Iron EG020A-T: Cadmium	7433-03-0	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
_D1711343-001	of one i	EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.0001	<0.0001	0.00	No Limit
		EG020A-T: Arsenic EG020A-T: Chromium	7440-30-2	0.001	mg/L	<0.001	<0.001	0.00	No Limit
			7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Cobalt	7440-50-8	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Copper	7440-30-8	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Lead	7439-92-1	0.001	mg/L	0.094	0.094	0.00	0% - 20%
		EG020A-T: Manganese	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Molybdenum	7439-96-7 7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
		EG020A-T: Nickel	7440-02-0	0.001	-	<0.001	<0.001	0.00	No Limit
		EG020A-T: Tin	7440-31-3	0.001	mg/L mg/L	< 0.001	<0.001	0.00	No Limit
		EG020A-T: Zinc	7440-86-8	0.005	mg/L	0.12	0.12	0.00	0% - 50%
		EG020A-T: Aluminium	7429-90-5	0.01	mg/L	<0.01	<0.12	0.00	No Limit
		EG020A-T: Selenium			-				
COORT. Takal Mark		EG020A-T: Iron	7439-89-6	0.05	mg/L	0.17	0.18	5.98	No Limit
	Is by ICP-MS (QC Lot:			0.004		0.004	0.004	0.00	<b>N N</b>
B1711949-001	S/ Site 1	EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	< 0.001	0.00	No Limit
B1711949-011	FBx 1	EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
G020T: Total Meta	Is by ICP-MS (QC Lot:	942611)							
EB1711949-011	FBx 1	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit

Page	5 of 11
Work Order	EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



00207_Total Meters by IC-MSF (QC Lot: 942811) - continued         0001         mpl         40 001         <0.001	Sub-Matrix: WATER						Laboratory	Duplicate (DUP) Report	t	
B1711949-011         FB:1         E000AT. Avenin:         740-38-2         0.001         -0.001         0.001         No.Limit           B1711949-011         FB:1         E000AT. Chemmum         740-47-3         0.001         -0.001         0.001         No.Limit           E000AT. Chemmum         740-47-3         0.001         -0.001         -0.001         No.Limit           E000AT. Chemmum         740-47-3         0.001         -0.001         -0.001         No.Limit           E000AT. Chemmum         740-49-5         0.001         -mgL         -0.001         -0.001         No.Limit           E000AT. Theorem         740-99-5         0.001         -mgL         -0.001         -0.001         No.Limit           E000AT. Theorem         740-99-5         0.001         -mgL         -0.001         -0.001         No.Limit           E000AT. The         740-99-5         0.001         -mgL         -0.011         -0.001         No.Limit           E000AT. The         740-94-5         0.011         -mgL         -0.011         -0.001         No.Limit           E000AT. The         740-94-5         0.001         -mgL         -0.015         -0.00         No.Limit           E0000AT. The         740-94-5	Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
Bit11985-018         PE000A+1: Channalum         7440-47.3         0.001         mglL         -0.001         -0.001         0.000         No Limit           E0000A-1: Channalum         7460-056         0.001         -0.001         -0.001         0.000         No Limit           E0000A-1: Channalum         7459-056         0.001         -0.001         0.000         No Limit           E0002A-1: Mangamene         7459-056         0.001         -0.001         -0.001         0.000         No Limit           E0002A-1: Mangamene         7459-056         0.001         mglL         -0.001         -0.001         0.000         No Limit           E0002A-1: Mangamene         7459-056         0.001         mglL         -0.001         -0.001         0.00         No Limit           E0002A-1: Semanum         7742-402         0.01         mglL         -0.001         -0.001         No Limit           E0002A-1: Semanum         7742-402         0.01         mglL         -0.011         -0.01         No Limit           E0002A-1: Catrinum         7440-83         0.001         mglL         -0.011         -0.016         No Limit           E0002A-1: Catrinum         7440-83         0.001         mglL         -0.056         -0.05	EG020T: Total Met	als by ICP-MS (QC Lot:	942611) - continued							
Bit 1186-018         Personal:         Persona:         Persona	EB1711949-011	FBx 1	EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	<0.001	0.00	No Limit
B1711965-018         E0020A T: Logger         749-046         0.001         mgL         40.001         40.001         0.00         No Limit           E0020A T: Maxim         749-046         0.001         mgL         40.001         40.001         0.00         No Limit           E0020A T: Maxim         749-046         0.001         mgL         40.001         40.001         0.00         No Limit           E0020A T: Maxim         7440-046         0.001         mgL         40.001         40.011         0.00         No Limit           E0020A T: Maxim         7440-046         0.001         mgL         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01         40.01 <td></td> <td></td> <td>EG020A-T: Chromium</td> <td>7440-47-3</td> <td>0.001</td> <td>mg/L</td> <td>&lt;0.001</td> <td>&lt;0.001</td> <td>0.00</td> <td>No Limit</td>			EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Bit 11985-01         E0200A 1: Isangenese         7439.047         0.001         mgl         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.001         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01         -0.01			EG020A-T: Cobalt	7440-48-4	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Bit 711985-018         Anonymous         EG300A-T: Manganese         7439.687         0.001         mgL         40.001         40.001         0.00         No Limit           EG300A-T: Manganese         7439.687         0.001         mgL         40.001         40.001         0.00         No Limit           EG300A-T: Michel         7440-436         0.001         mgL         40.001         40.001         0.00         No Limit           EG300A-T: Sime         7440-456         0.001         mgL         40.001         40.01         0.00         No Limit           EG300A-T: Sime         7440-456         0.001         mgL         40.01         40.01         0.00         No Limit           EG300A-T: Sime         7439.686         0.01         mgL         40.05         40.05         0.00         No Limit           EG300A-T: Cadmin         7440-484         0.001         mgL         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05         40.05			EG020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	<0.001	0.00	No Limit
E0202A.1: Molybeam         749.042         0.01         mgL         <0.001			EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Bit 71198-018         Anorymous         EG020A-1: Nuckei         7440-815         0.001         mg/L         <0.001			EG020A-T: Manganese	7439-96-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Bit Prime         740-015         0.001         0.001         0.000         No Limit           EGG20A-T. Tun         740-016         0.001         mgL         40.005         0.008         26.5         No Limit           EGG20A-T. Tun         742-045         0.01         mgL         40.01         40.01         0.00         No Limit           EGG20A-T. Selenium         742-042         0.01         mgL         40.01         40.01         0.00         No Limit           Bit 71965-018         Anonymous         EGG20A-T. Cadmium         749-434         0.001         mgL         0.0064         0.0065         1.64         0.95-20%           EGG20A-T. Cadmium         740-434         0.001         mgL         0.005         0.005         0.00         No Limit           EGG20A-T. Cadmium         740-434         0.001         mgL         0.055         0.00         No Limit           EGG20A-T. Cadmium         740-434         0.001         mgL         0.055         0.00         No Limit           EGG20A-T. Manyanese         749-045         0.001         mgL         0.055         0.000         No Limit           EGG20A-T. Nukel         749-045         0.001         mgL         0.005         0.000			EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Bit 71 1985-01 8         Anonymous         E0320A-7: 2inc         740-864         0.005         mgL         4-0.01         4-0.01         0.00         No Limit           E0320A-7: 2inc         772-2492         0.01         mgL         4-0.01         4-0.01         0.00         No Limit           E0320A-7: Selenium         772-2492         0.01         mgL         4-0.05         4-0.05         0.00         No Limit           E0320A-7: Candnum         740-439         0.001         mgL         0.017         0.016         0.00         0.05         6.00         0.00         0.05         6.00         0.00         0.05         6.00         0.00         No Limit           E0320A-7: Candnum         740-434         0.001         mgL         0.017         0.016         0.00         0.05         0.00         No Limit           E0320A-7: Candnum         740-443         0.001         mgL         0.016         0.017         1.82         0.% - 20%           E0320A-7: Nanganese         7439-45         0.001         mgL         4.01         4.01         0.00         No Limit           E0320A-7: Nicel         7440-451         0.001         mgL         4.051         4.051         0.001         0.001         4.00			EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	<0.001	0.00	No Limit
E0000-T. Aluminium         742-90-5         0.01         mgL         4-0.01         0.00         No Limit           EG020A-T. Selenium         7782-49-2         0.01         mgL         4-0.01         0.00         No Limit           EG020A-T. Iton         743-89-6         0.05         mgL         4-0.05         4-0.05         0.00         No Limit           EG020A-T. Iton         744-94-35         0.001         mgL         0.005         0.005         0.00         No Limit           EG020A-T. Skenic         744-94-35         0.001         mgL         0.005         0.005         0.00         No Limit           EG020A-T. Skenic         744-94-73         0.001         mgL         0.005         0.005         0.00         No Limit           EG020A-T. Commium         744-94-73         0.001         mgL         0.005         0.005         0.00         No Limit           EG020A-T. Manganes         743-94-2         0.001         mgL         0.005         0.005         0.00         No Limit           EG020A-T. Manganes         743-94-2         0.001         mgL         4-0.01         0.00         No Limit           EG020A-T. Schenium         743-94-5         0.001         mgL         4-0.01         <			EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Edd20A-T: Selenium         778249-2         0.01         mg/L         -0.01         -0.01         -0.01         0.00         No Limit           E0020A-T: Iron         749-98-9         0.001         mg/L         -0.05         -0.05         0.00         No Limit           E0020A-T: Cadmium         740-38-9         0.001         mg/L         0.006         0.005         0.00         No Limit           E0020A-T: Arsenic         740-38-2         0.001         mg/L         0.005         0.000         0.00         0.00         No Limit           E0020A-T: Cobait         740-38-2         0.001         mg/L         0.005         0.000         No Limit           E0020A-T: Cobait         740-484         0.001         mg/L         0.035         0.033         1.24         0.90%         2.9%           E0020A-T: Lead         749-965         0.001         mg/L         4.001         -0.001         0.00         No Limit           E0020A-T: Manganese         749-965         0.001         mg/L         4.001         -0.001         0.00         No Limit           E0020A-T: Nacka         740-966         0.001         mg/L         4.001         -0.001         0.00         No Limit           E0020A-T: Tanc			EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.008	36.5	No Limit
EGG20A-T: Ion         7439-89-0         0.05         mg/L         -0.05         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.005         0.000         0.005         0.005         0.000         0.005         0.001         0.005         0.005         0.001         0.005         0.005         0.001         0.005         0.001         0.001         0.005         0.001         0.001         0.005         0.001         0.001         0.005         0.001         0.001         0.005         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001			EG020A-T: Aluminium	7429-90-5	0.01	mg/L	<0.01	<0.01	0.00	No Limit
Bit11985-018         Anonymous         EG020A-T: Cadmium         7440-439         0.0001         mg/L         0.0064         0.0065         1.64         0%-20%           EG020A-T: Cadmium         7440-382         0.001         mg/L         0.017         0.016         0.00         N%-50%           EG020A-T: Cobati         7440-434         0.001         mg/L         0.058         0.00         N%-50%           EG020A-T: Cobati         7440-484         0.001         mg/L         0.056         0.00         N%<-20%			EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
Bit State         EG020A:T: Arsenic         7440-38-2         0.01         mg/L         0.017         0.016         0.00         0% - 50%           EG020A:T: Chromium         7440-47-3         0.001         mg/L         0.005         0.005         0.00         No Limit           EG020A:T: Chromium         7440-47-3         0.001         mg/L         0.035         0.005         0.00         No Limit           EG020A:T: Cobalt         7440-50-8         0.001         mg/L         0.055         0.107         1.62         0% - 20%           EG020A:T: Lead         7439-92-1         0.001         mg/L         0.005         0.005         0.00         No Limit           EG020A:T: Manganese         7439-95-1         0.001         mg/L         0.201         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         0.001         No Limit           EG020A:T: Nakel         7440-856         0.001         mg/L         40.001         0.001         0.001         No Limit           EG020A:T: Stelenium         74240-20         0.01         mg/L         40.01         0.001         No Limit           EG020A:T: Stelenium         74240-56         0.001			EG020A-T: Iron	7439-89-6	0.05	mg/L	<0.05	<0.05	0.00	No Limit
EG020A-T: Chromium         7440-47-3         0.001         mg/L         0.005         0.00         No Limit           EG020A-T: Cobalt         7440-484         0.001         mg/L         0.105         0.107         1.82         0%-20%           EG020A-T: Cobalt         7440-58         0.001         mg/L         0.105         0.107         1.82         0%-20%           EG020A-T: Lead         7439-89-1         0.001         mg/L         0.005         0.00         No Limit           EG020A-T: Mayanese         7439-89-7         0.001         mg/L         4.4.9         4.5.6         1.69         0%-20%           EG020A-T: Nokel         7440-81-5         0.001         mg/L         4.001         4.001         0.00         No Limit           EG020A-T: Nokel         7440-81-5         0.001         mg/L         0.259         0.261         0.501         0%-20%           EG020A-T: Nokel         7440-81-5         0.001         mg/L         4.001         4.001         0.00         No Limit           EG020A-T: Selenium         7440-81-5         0.01         mg/L         8.69         8.49         2.37         0%-20%           EG020A-T: Selenium         7429-95         0.01         mg/L         4.001 </td <td>EB1711965-018</td> <td>Anonymous</td> <td>EG020A-T: Cadmium</td> <td>7440-43-9</td> <td>0.0001</td> <td>mg/L</td> <td>0.0064</td> <td>0.0065</td> <td>1.64</td> <td>0% - 20%</td>	EB1711965-018	Anonymous	EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	0.0064	0.0065	1.64	0% - 20%
EG020A.T: Cobait         7440-84         0.01         mg/L         0.358         0.363         1.24         0% - 20%           EG020A.T: Copper         7440-60-8         0.001         mg/L         0.105         0.107         1.62         0% - 20%           EG020A.T: Copper         7440-60-8         0.001         mg/L         0.005         0.00         No         No           EG020A.T: Manganese         7439-96-7         0.001         mg/L         44.9         45.6         1.69         0% - 20%           EG020A.T: Manganese         7439-96-7         0.001         mg/L         40.01         -0.001         0.00         No Limit           EG020A.T: Nickel         7440-02-7         0.001         mg/L         -0.001         -0.001         0.00         No Limit           EG020A.T: Cob         EG020A.T: Cob         7440-66-6         0.005         mg/L         -0.001         -0.001         0.00         No Limit           EG020A.T: Selenium         7429-05         0.01         mg/L         -0.01         -0.001         0.00         No Limit           EG020A.T: Iron         7429-05         0.01         mg/L         -0.01         0.00         No Limit           EG020A.T: Iron         7439-976         <			EG020A-T: Arsenic	7440-38-2	0.001	mg/L	0.017	0.016	0.00	0% - 50%
EG020A.T: Copper         7440-50-8         0.001         mg/L         0.105         0.107         1.62         0%-20%           EG020A.T: Laad         7439-921         0.001         mg/L         0.005         0.005         0.00         No Limit           EG020A.T: Magnese         7439-92-6         0.001         mg/L         44.9         45.6         1.69         0%-20%           EG020A.T: Magnese         7439-98-7         0.001         mg/L         40.01         <0.001			EG020A-T: Chromium	7440-47-3	0.001	mg/L	0.005	0.005	0.00	No Limit
COSOF:         Description         T439-92-1         0.001         mg/L         0.005         0.005         0.001         No Limit           EGO20A-T: Lead         7439-96-5         0.001         mg/L         44.9         45.6         1.69         0% - 20%           EGO20A-T: Molybdenum         7439-96-5         0.001         mg/L         <0.001			EG020A-T: Cobalt	7440-48-4	0.001	mg/L	0.358	0.363	1.24	0% - 20%
EG020A-T: Manganese         7439-96-5         0.01         mg/L         44.9         45.6         1.69         0% - 20%           EG020A-T: Molybdenum         7439-96-7         0.001         mg/L         <0.001			EG020A-T: Copper	7440-50-8	0.001	mg/L	0.105	0.107	1.62	0% - 20%
And Section         Section         T439-98-7         0.001         mg/L         <0.001         <0.001         No Limit           EG020A-T: Molybdenum         7449-02-0         0.001         mg/L         0.259         0.261         0.501         0% - 20%           EG020A-T: Nickel         7440-02-0         0.001         mg/L         0.001         <0.001			EG020A-T: Lead	7439-92-1	0.001	mg/L	0.005	0.005	0.00	No Limit
EG020A-T: Nickel         7440-20         0.01         mg/L         0.259         0.261         0.501         0% - 20%           EG020A-T: Tin         7440-31-5         0.001         mg/L         <0.001			EG020A-T: Manganese	7439-96-5	0.001	mg/L	44.9	45.6	1.69	0% - 20%
EG020A-T: Tin         Tin         T40-31-5         0.001         mg/L         <0.001         <0.001         0.00         No Limit           EG020A-T: Zinc         T440-66-6         0.005         mg/L         3.07         3.13         1.77         0% - 20%           EG020A-T: Aluminium         T429-90-5         0.01         mg/L         8.69         8.49         2.37         0% - 20%           EG020A-T: Steinium         T782-49-2         0.01         mg/L         4.0.01         4.0.01         0.00         No Limit           EG020A-T: Icon         T439-89-6         0.05         mg/L         46.5         47.5         2.25         0% - 20%           C035F: Dissolved Mercury by FIMS (QC Lot: 94253)         EG035F: Mercury         T439-97-6         0.001         mg/L         <0.001			EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Image: constraint of the			EG020A-T: Nickel	7440-02-0	0.001	mg/L	0.259	0.261	0.501	0% - 20%
EG020A-T: Aluminium         7429-90-5         0.01         mg/L         8.69         8.49         2.37         0% - 20%           EG020A-T: Selenium         7782-49-2         0.01         mg/L         <0.01			EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	<0.001	0.00	No Limit
Edo20A-T: Selenium         T782-49-2         0.01         mg/L         <0.01         <0.01         0.00         No Limit           Edo20A-T: Iron         7439-89-6         0.05         mg/L         46.5         47.5         2.25         0% - 20%           G035F: Dissolved Mercury by FIMS (QC Lot: 942538)         EG035F: Mercury         7439-87-6         0.0001         mg/L         <0.001			EG020A-T: Zinc	7440-66-6	0.005	mg/L	3.07	3.13	1.77	0% - 20%
EGO20A-T: Iron         7439-89-6         0.05         mg/L         46.5         47.5         2.25         0% - 20%           G035F: Dissolved Mercury by FIMS (QC Lot: 942538)         EGO35F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           EB1711919-001         Anonymous         EGO35F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           EB1711949-001         S/ Site 1         EGO35F: Mercury         7439-97-6         0.001         mg/L         <0.0001         <0.001         0.00         No Limit           G035F: Dissolved Mercury by FIMS (QC Lot: 942542)         EGO35F: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           G035F: Total Recoverable Mercury by FIMS (QC Lot: 942613)         EGO35T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         0.00         No Limit           EB1711949-001         Anonymous         EGO35T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EGO35T: Mercury         7439-97-6         0.0001 <td></td> <td></td> <td>EG020A-T: Aluminium</td> <td>7429-90-5</td> <td>0.01</td> <td>mg/L</td> <td>8.69</td> <td>8.49</td> <td>2.37</td> <td>0% - 20%</td>			EG020A-T: Aluminium	7429-90-5	0.01	mg/L	8.69	8.49	2.37	0% - 20%
G035F: Dissolved Mercury by FIMS (QC Lot: 942538)         Volume			EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit
B1711919-001         Anonymous         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           B1711949-001         S/ Site 1         EG035F: Mercury         7439-97-6         0.0001         mg/L         <0.001			EG020A-T: Iron	7439-89-6	0.05	mg/L	46.5	47.5	2.25	0% - 20%
B171194-001         S/ Site 1         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         No Limit           G035F: Dissolved Mercury by FIMS (QC Lot: 942542)         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.0001         <0.001         0.00         No Limit           G035F: Dissolved Mercury by FIMS (QC Lot: 942542)         EG035F: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942613)         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           EB1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           EB1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         0.001         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         0.000         No Limit           EB1711949-011         FBx 1         EG0	EG035F: Dissolved	I Mercury by FIMS (QC	Lot: 942538)							
Bit 111949-001         S/ Site 1         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           G035F: Dissolved W=cury by FIMS (QC Lot: 942542)         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.0001         <0.001         0.00         No Limit           G035F: Total Recoverable Mercury by FIMS (QC Lot: 942613)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           B1711949-001         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           B1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           B1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         0.0001         No Limit           B1711949-011         FBx 1	EB1711919-001	Anonymous	EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
B1711949-010         S/ Site 8_DUP         EG035F: Mercury         7439-97-6         0.001         mg/L         <0.001         <0.001         0.00         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942613)         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.001         0.00         No Limit           EB1711879-001         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EB1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EB1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EB1711949-011         FBx 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EB1711965-018	EB1711949-001	S/ Site 1		7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
G035T: Total Recoverable Mercury by FIMS (QC Lot: 942613)         Main Mark         Figure 1         Solution Mark         Solu	EG035F: Dissolved	Mercury by FIMS (QC	Lot: 942542)							
G035T: Total Recoverable Mercury by FIMS (QC Lot: 942613)           B1711879-001         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           B1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1711949-010	S/ Site 8_DUP	EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
B1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.000         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.000         No Limit           B1711949-011         FBx 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.000         No Limit           B1711965-018         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.000         No Limit	EG035T: Total Re	coverable Mercury by F								
B1711949-001         S/ Site 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           G035T: Total Recoverable Mercury by FIMS (QC Lot: 942614)         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           B1711949-011         FBx 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1711879-001	Anonymous	EG035T: Mercurv	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
EB1711949-011         FBx 1         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit           EB1711965-018         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001	EB1711949-001	S/ Site 1		7439-97-6	0.0001	-	<0.0001	<0.0001	0.00	No Limit
EB1711965-018         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit	EG035T: Total Re	coverable M <u>ercury by F</u>	IMS (QC Lot: 942614)							
B1711965-018         Anonymous         EG035T: Mercury         7439-97-6         0.0001         mg/L         <0.0001         <0.0001         0.00         No Limit	EB1711949-011	FBx 1	EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
K040P: Fluoride by PC Titrator (QC Lot: 942833)	EB1711965-018	Anonymous		7439-97-6	0.0001	mg/L	<0.0001	<0.0001	0.00	No Limit
	EK040P: Fluoride	by PC Titrator (QC Lot:	942833)							

Page	: 6 of 11
Work Order	EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



Sub-Matrix: WATER						Laboratory L	Duplicate (DUP) Report		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EK040P: Fluoride by	PC Titrator (QC Lot: 94283	3) - continued							
EB1711949-001	S/ Site 1	EK040P: Fluoride	16984-48-8	0.1	mg/L	0.1	0.1	0.00	No Limit
EB1711949-011	FBx 1	EK040P: Fluoride	16984-48-8	0.1	mg/L	<0.1	<0.1	0.00	No Limit
EK055G: Ammonia	as N by Discrete Analyser(	QC Lot: 943248)							
EB1711949-001	S/ Site 1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EB1711949-011	FBx 1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EK057G: Nitrite as I	N by Discrete Analyser (QC	Lot: 941036)							
EB1711949-001	S/ Site 1	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EB1711949-011	FBx 1	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	<0.01	0.00	No Limit
EK059G: Nitrite plus	s Nitrate as N (NOx) by Disc	rete Analyser (QC Lot: 943249)							
EB1711949-001	S/ Site 1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EB1711949-011	FBx 1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	<0.01	0.00	No Limit
EK061G: Total Kjeld	ahl Nitrogen By Discrete An	alyser (QC Lot: 946876)							
EB1711948-010	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	2.0	1.9	0.00	0% - 20%
EB1711949-005	S/ Site 5	EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	0.4	0.3	0.00	No Limit
EK067G: Total Phos	phorus as P by Discrete An	alyser (QC Lot: 946875)							
EB1711948-010	Anonymous	EK067G: Total Phosphorus as P		0.01	mg/L	0.42	0.41	3.41	0% - 20%
EB1711949-005	S/ Site 5	EK067G: Total Phosphorus as P		0.01	mg/L	0.15	0.14	0.00	0% - 50%
EK071G: Reactive P	hosphorus as P by discrete	analyser (QC Lot: 941037)					·		
EB1711949-001	S/ Site 1	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	0.07	0.07	0.00	No Limit
EB1711949-011	FBx 1	EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	<0.01	0.00	No Limit



### Method Blank (MB) and Laboratory Control Spike (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 Spike (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 (LCS) Report				
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High	
EA025: Total Suspended Solids dried at 104 ± 2°0	C (QCLot: 940977)								
EA025H: Suspended Solids (SS)		5	mg/L	<5	150 mg/L	103	88	112	
				<5	1000 mg/L	100	88	112	
ED037P: Alkalinity by PC Titrator (QCLot: 94283)	2)								
ED037-P: Total Alkalinity as CaCO3			mg/L		200 mg/L	93.2	80	120	
ED041G: Sulfate (Turbidimetric) as SO4 2- by DA	(QCLot: 941038)								
ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	1	mg/L	<1	25 mg/L	107	85	118	
				<1	100 mg/L	97.2	85	118	
ED045G: Chloride by Discrete Analyser (QCLot:	941035)								
ED045G: Chloride	16887-00-6	1	mg/L	<1	10 mg/L	96.7	90	115	
				<1	1000 mg/L	101	90	115	
ED093F: Dissolved Major Cations (QCLot: 94253	37)								
ED093F: Calcium	7440-70-2	1	mg/L	<1					
ED093F: Magnesium	7439-95-4	1	mg/L	<1					
ED093F: Sodium	7440-23-5	1	mg/L	<1					
ED093F: Potassium	7440-09-7	1	mg/L	<1					
ED093F: Dissolved Major Cations (QCLot: 94254	1)								
ED093F: Calcium	7440-70-2	1	mg/L	<1					
ED093F: Magnesium	7439-95-4	1	mg/L	<1					
ED093F: Sodium	7440-23-5	1	mg/L	<1					
ED093F: Potassium	7440-09-7	1	mg/L	<1					
EG020F: Dissolved Metals by ICP-MS (QCLot: 94	12539)								
EG020A-F: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	97.9	79	118	
EG020A-F: Antimony	7440-36-0	0.001	mg/L	<0.001	0.1 mg/L	112	87	113	
EG020A-F: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	99.8	88	116	
EG020A-F: Barium	7440-39-3	0.001	mg/L	<0.001	0.5 mg/L	94.0	70	130	
EG020A-F: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	95.3	88	108	
EG020A-F: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	97.9	87	113	
EG020A-F: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	96.5	86	112	
EG020A-F: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	98.0	88	114	
EG020A-F: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	102	89	110	
EG020A-F: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	96.5	89	120	
EG020A-F: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	103	89	112	
EG020A-F: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	98.2	89	113	
EG020A-F: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	97.1	83	112	

Page	: 8 of 11
Work Order	EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LCS	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG020F: Dissolved Metals by ICP-MS(QCLot: 94	42539) - continued							
EG020A-F: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	102	86	112
EG020A-F: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	97.4	87	113
EG020A-F: Boron	7440-42-8	0.05	mg/L	<0.05	0.5 mg/L	96.6	81	125
EG020A-F: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	101	82	114
EG020F: Dissolved Metals by ICP-MS (QCLot: 94	42540)							
EG020B-F: Silver	7440-22-4	0.001	mg/L	<0.001	0.1 mg/L	111	85	114
EG020T: Total Metals by ICP-MS (QCLot: 942609	9)							
EG020A-T: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	106	80	114
EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	103	88	112
EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	107	88	111
EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	104	89	115
EG020A-T: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	106	89	115
EG020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	104	88	116
EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	108	89	112
EG020A-T: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	108	88	114
EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	111	90	114
EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	104	88	116
EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	109	79	111
EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	110	86	116
EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	102	84	114
EG020A-T: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	110	82	118
EG020T: Total Metals by ICP-MS (QCLot: 942610	))							
EG020B-T: Silver	7440-22-4	0.001	mg/L	<0.001	0.1 mg/L	106	84	117
EG020T: Total Metals by ICP-MS (QCLot: 942611	()							1
EG020A-T: Aluminium	7429-90-5	0.01	mg/L	<0.01	0.5 mg/L	106	80	114
EG020A-T: Arsenic	7440-38-2	0.001	mg/L	<0.001	0.1 mg/L	103	88	112
EG020A-T: Cadmium	7440-43-9	0.0001	mg/L	<0.0001	0.1 mg/L	109	88	111
EG020A-T: Chromium	7440-47-3	0.001	mg/L	<0.001	0.1 mg/L	104	89	115
EG020A-T: Cobalt	7440-48-4	0.001	mg/L	<0.001	0.1 mg/L	108	89	115
EG020A-T: Copper	7440-50-8	0.001	mg/L	<0.001	0.2 mg/L	106	88	116
EG020A-T: Lead	7439-92-1	0.001	mg/L	<0.001	0.1 mg/L	109	89	112
EG020A-T: Manganese	7439-96-5	0.001	mg/L	<0.001	0.1 mg/L	107	88	114
EG020A-T: Molybdenum	7439-98-7	0.001	mg/L	<0.001	0.1 mg/L	110	90	114
EG020A-T: Nickel	7440-02-0	0.001	mg/L	<0.001	0.1 mg/L	105	88	116
EG020A-T: Selenium	7782-49-2	0.01	mg/L	<0.01	0.1 mg/L	106	79	111
EG020A-T: Tin	7440-31-5	0.001	mg/L	<0.001	0.1 mg/L	109	86	116
EG020A-T: Zinc	7440-66-6	0.005	mg/L	<0.005	0.2 mg/L	101	84	114
EG020A-T: Iron	7439-89-6	0.05	mg/L	<0.05	0.5 mg/L	115	82	118



Sub-Matrix: WATER				Method Blank (MB)		Laboratory Control Spike (LC	S) Report	
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EG035F: Dissolved Mercury by FIMS(QCLot: 94253	8)							
EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	113	84	118
EG035F: Dissolved Mercury by FIMS (QCLot: 94254	2)							
EG035F: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	98.5	84	118
EG035T: Total Recoverable Mercury by FIMS (QCLo	ot: 942613)							
EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	100	80	100
EG035T: Total Recoverable Mercury by FIMS (QCLo	ot: 942614)							
EG035T: Mercury	7439-97-6	0.0001	mg/L	<0.0001	0.01 mg/L	100	80	100
EK040P: Fluoride by PC Titrator (QCLot: 942833)								
EK040P: Fluoride	16984-48-8	0.1	mg/L	<0.1	10 mg/L	98.6	80	117
EK055G: Ammonia as N by Discrete Analyser(QCL	ot: 943248)							
EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	1 mg/L	99.0	86	112
EK057G: Nitrite as N by Discrete Analyser (QCLot:	941036)							
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	98.2	90	110
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete	Analyser (QCLot: 94	3249)						
EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.5 mg/L	98.4	89	115
EK061G: Total Kjeldahl Nitrogen By Discrete Analys	er (QCLot: 946876)							
EK061G: Total Kjeldahl Nitrogen as N		0.1	mg/L	<0.1	10 mg/L	82.6	70	111
EK067G: Total Phosphorus as P by Discrete Analyse	er (QCLot: 9468 <u>75)</u>							
EK067G: Total Phosphorus as P		0.01	mg/L	<0.01	4.42 mg/L	82.5	77	109
EK071G: Reactive Phosphorus as P by discrete anal	yser (QCLot: 941037							
EK071G: Reactive Phosphorus as P	14265-44-2	0.01	mg/L	<0.01	0.5 mg/L	99.7	88	115

# 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	latrix: WATER		Matrix Spike (MS) Report				
			Spike	SpikeRecovery(%)	Recovery Limits (%)		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
ED041G: Sulfate (T	urbidimetric) as SO4 2- by DA (QCLot: 941038)						
EB1711949-002	S/ Site 2	ED041G: Sulfate as SO4 - Turbidimetric	14808-79-8	20 mg/L	99.4	70	130
ED045G: Chloride	by Discrete Analyser (QCLot: 941035)						
EB1711949-002	S/ Site 2	ED045G: Chloride	16887-00-6	400 mg/L	104	70	130
EG020F: Dissolved	Metals by ICP-MS (QCLot: 942539)						
EB1711919-009	Anonymous	EG020A-F: Aluminium	7429-90-5	0.5 mg/L	96.6	70	130
		EG020A-F: Antimony	7440-36-0	0.1 mg/L	117	70	130



ub-Matrix: WATER	TER			Matrix Spike (MS) Report				
				Spike	SpikeRecovery(%)	Recovery Limits (%)		
boratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High	
G020F: Dissolved	I Metals by ICP-MS (QCLot: 942539) - contin	ued						
EB1711919-009	Anonymous	EG020A-F: Arsenic	7440-38-2	0.1 mg/L	102	70	130	
		EG020A-F: Barium	7440-39-3	0.5 mg/L	102	70	130	
		EG020A-F: Cadmium	7440-43-9	0.1 mg/L	101	70	130	
		EG020A-F: Chromium	7440-47-3	0.1 mg/L	96.8	70	130	
		EG020A-F: Cobalt	7440-48-4	0.1 mg/L	95.6	70	130	
		EG020A-F: Copper	7440-50-8	0.2 mg/L	95.9	70	130	
		EG020A-F: Lead	7439-92-1	0.1 mg/L	93.0	70	130	
		EG020A-F: Manganese	7439-96-5	0.1 mg/L	95.0	70	130	
		EG020A-F: Molybdenum	7439-98-7	0.1 mg/L	85.9	70	130	
		EG020A-F: Nickel	7440-02-0	0.1 mg/L	93.8	70	130	
		EG020A-F: Selenium	7782-49-2	0.1 mg/L	95.7	70	130	
		EG020A-F: Tin	7440-31-5	0.1 mg/L	79.7	70	130	
		EG020A-F: Zinc	7440-66-6	0.2 mg/L	91.4	70	130	
		EG020A-F: Boron	7440-42-8	0.5 mg/L	94.9	70	130	
G020T: Total Met	als by ICP-MS (QCLot: 942609)							
B1711879-002	Anonymous	EG020A-T: Arsenic	7440-38-2	1 mg/L	99.5	70	130	
		EG020A-T: Cadmium	7440-43-9	0.5 mg/L	104	70	130	
		EG020A-T: Chromium	7440-47-3	1 mg/L	93.4	70	130	
		EG020A-T: Cobalt	7440-48-4	1 mg/L	92.5	70	130	
		EG020A-T: Copper	7440-50-8	1 mg/L	85.5	70	130	
		EG020A-T: Lead	7439-92-1	1 mg/L	93.3	70	130	
		EG020A-T: Manganese	7439-96-5	1 mg/L	94.8	70	130	
		EG020A-T: Nickel	7440-02-0	1 mg/L	88.2	70	130	
		EG020A-T: Zinc	7440-66-6	1 mg/L	87.6	70	130	
G020T: Total Met	als by ICP-MS (QCLot: 942611)							
EB1711965-002	Anonymous	EG020A-T: Arsenic	7440-38-2	1 mg/L	98.0	70	130	
		EG020A-T: Cadmium	7440-43-9	0.5 mg/L	106	70	130	
		EG020A-T: Chromium	7440-47-3	1 mg/L	98.4	70	130	
		EG020A-T: Cobalt	7440-48-4	1 mg/L	101	70	130	
		EG020A-T: Copper	7440-50-8	1 mg/L	97.7	70	130	
		EG020A-T: Lead	7439-92-1	1 mg/L	99.9	70	130	
		EG020A-T: Manganese	7439-96-5	1 mg/L	101	70	130	
		EG020A-T: Nickel	7440-02-0	1 mg/L	97.4	70	130	
		EG020A-T: Zinc	7440-66-6	1 mg/L	96.8	70	130	
G035F: Dissolved	Mercury by FIMS (QCLot: 942538)							
B1711919-002	Anonymous	EG035F: Mercury	7439-97-6	0.01 mg/L	87.2	70	130	
G035F: Dissolved	Mercury by FIMS (QCLot: 942542)							
EB1711949-009	S/ Site 9	EG035F: Mercury	7439-97-6	0.01 mg/L	90.8	70	130	

Page	: 11 of 11
Work Order	EB1711949 Amendment 1
Client	: WAFI GOLPU SERVICES LIMITED
Project	: 520 Wafi-Golpu Project



Sub-Matrix: WATER	b-Matrix: WATER		Matrix Spike (MS) Report				
			Spike	SpikeRecovery(%) Recover		ry Limits (%)	
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EG035T: Total Red	coverable Mercury by FIMS (QCLot: 942613)						
EB1711879-002	Anonymous	EG035T: Mercury	7439-97-6	0.01 mg/L	94.5	70	130
EG035T: Total Red	coverable Mercury by FIMS (QCLot: 942614)						
EB1711965-002	Anonymous	EG035T: Mercury	7439-97-6	0.01 mg/L	103	70	130
EK040P: Fluoride I	by PC Titrator (QCLot: 942833)						
EB1711949-002	S/ Site 2	EK040P: Fluoride	16984-48-8	5 mg/L	97.8	70	130
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 943248)						
EB1711949-002	S/ Site 2	EK055G: Ammonia as N	7664-41-7	0.4 mg/L	94.4	70	130
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 941036)						
EB1711949-002	S/ Site 2	EK057G: Nitrite as N	14797-65-0	0.4 mg/L	92.4	70	130
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 943	3249)					
EB1711949-002	S/ Site 2	EK059G: Nitrite + Nitrate as N		0.4 mg/L	94.0	70	130
EK061G: Total Kje	dahl Nitrogen By Discrete Analyser (QCLot: 946876)						
EB1711948-012	Anonymous	EK061G: Total Kjeldahl Nitrogen as N		5 mg/L	94.8	70	130
EK067G: Total Pho	sphorus as P by Discrete Analyser (QCLot: 946875)						
EB1711948-012	Anonymous	EK067G: Total Phosphorus as P		1 mg/L	118	70	130
EK071G: Reactive	Phosphorus as P by discrete analyser (QCLot: 941037)						
EB1711949-002	S/ Site 2	EK071G: Reactive Phosphorus as P	14265-44-2	0.4 mg/L	100	70	130