Sample Identification		Aquatic Ecosystem Guideline ^A	SW1	SW2		
Rainfall (mm) in preceding 24hours ^B	PQL		7	.8		
Time of Sample Collection		95% Fresh	13:00	13:00		
Date of Sample Collection			9/07/	2024		
	Dirty water, small amount of sediment, brown in colour, and muddy odour.	Dirty water, small amount of sediment, brown in colour, and muddy odour.				
Laborat	ory Re	eport Reference	ES2422561	ES2422561		
	S	ample Purpose	EPL Compliance			
	Sam	ple collected by	T	ll		
Ammonia as N	0.01	0.9	1.17	40.4		
Nitrate ^C	0.01	0.04	12.0	68.9		
Oil and Grease	5		18	<5		
Total Suspended Solds	5		476	128		

All results are in units of mg/L

Blank Cell indicates no criterion available

PQL = Practical Quantitation Limit.

^A % Protection Level for Receiving Water Type.

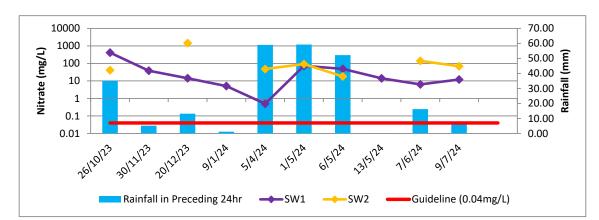
^B Based on BOM Williamtown data from 1pm 8th July to 1pm 9th July.

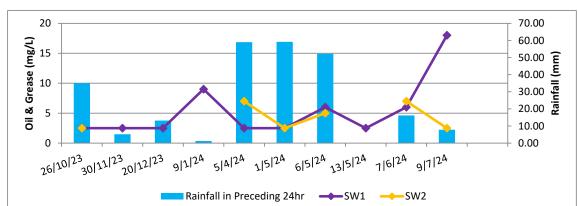
^C Guidelines for Lowland (Coastal) Rivers in NSW

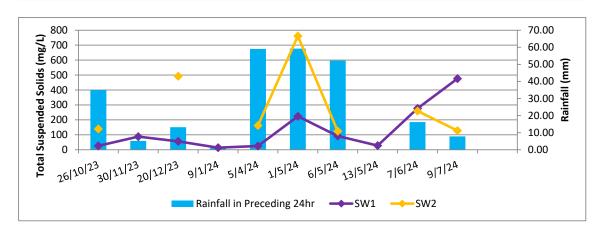
Results shown in **BOLD** are in excess of the guidelines

Prepared by: MH









Toll Group Discharge Monitoring Toll Tomago Site RCA ref:12513e-213/0, July 2024



Client

Project

Site

Quote number

No. of samples received

No. of samples analysed

CERTIFICATE OF ANALYSIS Work Order Page : ES2422561 : 1 of 2 : ROBERT CARR & ASSOCIATES P/L Laboratory : Environmental Division Sydney Contact : MS FIONA BROOKER Contact : Danae Hambly Address Address : 277-289 Woodpark Road Smithfield NSW Australia 2164 : 92 HILL STREET CARRINGTON NSW 2294 Telephone : +61 02 4902 9200 Telephone : +61-2-8784 8555 : 12513e **Date Samples Received** : 09-Jul-2024 13:56 Order number Date Analysis Commenced : -----: 11-Jul-2024 C-O-C number Issue Date : -----: 16-Jul-2024 11:05 Sampler : Client

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

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

This Certificate of Analysis contains the following information:

: -----

: 2

: 2

: EN/222

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



General Comments

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

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

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

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

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

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

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

LOR = Limit of reporting

^ = This result is computed from individual analyte detections at or above the level of reporting

ø = ALS is not NATA accredited for these tests.

 \sim = Indicates an estimated value.

• Unless otherwise stated, analytical work for this work order will be conducted at ALS Sydney.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	SW1	SW2	 	
		Sampli	ng date / time	09-Jul-2024 13:00	09-Jul-2024 13:00	 	
Compound	CAS Number	LOR	Unit	ES2422561-001	ES2422561-002	 	
				Result	Result	 	
EA025: Total Suspended Solids dri	ied at 104 ± 2°C						
Suspended Solids (SS)		5	mg/L	476	128	 	
EK055G: Ammonia as N by Discret	te Analyser						
Ammonia as N	7664-41-7	0.01	mg/L	1.17	40.4	 	
EK057G: Nitrite as N by Discrete A	Analyser						
Nitrite as N	14797-65-0	0.01	mg/L	0.37	0.84	 	
EK058G: Nitrate as N by Discrete	Analyser						
Nitrate as N	14797-55-8	0.01	mg/L	12.0	68.9	 	
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Ana	lyser					
Nitrite + Nitrate as N		0.01	mg/L	12.4	69.7	 	
EP020: Oil and Grease (O&G)							
Oil & Grease		5	mg/L	18	<5	 	



QUALITY CONTROL REPORT

Work Order	: ES2422561	Page	: 1 of 3	
Client	ROBERT CARR & ASSOCIATES P/L	Laboratory	: Environmental Division	Sydney
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly	
Address	: 92 HILL STREET CARRINGTON NSW 2294	Address	: 277-289 Woodpark Roa	ad Smithfield NSW Australia 2164
Telephone	: +61 02 4902 9200	Telephone	: +61-2-8784 8555	
Project	: 12513e	Date Samples Received	: 09-Jul-2024	amilia.
Order number	:	Date Analysis Commenced	: 11-Jul-2024	
C-O-C number	:	Issue Date	: 16-Jul-2024	
Sampler	: Client			Hac-MRA NATA
Site	:			
Quote number	: EN/222			Accreditation No. 825
No. of samples received	: 2			Accredited for compliance with
No. of samples analysed	: 2			ISO/IEC 17025 - Testing

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

This 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	
A set of the set of th	Or miner Observicety Incompanying	Or descente and a constitution of the Could NOW	

Ankit Joshi

Senior Chemist - Inorganics

Sydney Inorganics, Smithfield, NSW



General Comments

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

= Indicates failed QC

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	Matrix: WATER				Laboratory Duplicate (DUP) Report						
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Acceptable RPD (%)		
EA025: Total Suspended Solids dried at 104 ± 2°C (QC Lot: 5920437)											
EN2406604-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	12	7	54.5	No Limit		
ES2422559-003	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	163	144	12.0	0% - 20%		
ES2422576-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	<5	<5	0.0	No Limit		
ES2422627-001	Anonymous	EA025H: Suspended Solids (SS)		5	mg/L	35	35	0.0	No Limit		
EK055G: Ammonia a	as N by Discrete Analyser(QC Lot: 5923023)									
ES2422561-001	SW1	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	1.17	1.20	2.6	0% - 20%		
EK057G: Nitrite as N	N by Discrete Analyser (QC	Lot: 5917778)									
EN2406604-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.01	0.02	0.0	No Limit		
ES2422561-002	SW2	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.84	0.83	1.8	0% - 20%		
EK059G: Nitrite plus	s Nitrate as N (NOx) by Disc	rete Analyser (QC Lot: 5923024)									
ES2422561-001	SW1	EK059G: Nitrite + Nitrate as N		0.01	mg/L	12.4	12.3	1.3	0% - 20%		



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

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

Sub-Matrix: WATER				Method Blank (MB)	Laboratory Control Spike (LCS) Report				
				Report	Spike	Spike Recovery (%)	Acceptable	e Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High	
EA025: Total Suspended Solids dried at 104 ± 2°C(QCLot: 5920437)								
EA025H: Suspended Solids (SS)		5	mg/L	<5	150 mg/L	98.3	83.0	129	
				<5	1000 mg/L	100	82.0	110	
				<5	928 mg/L	95.8	83.0	118	
EK055G: Ammonia as N by Discrete Analyser (QCLo	ot: 5923023)								
EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	1 mg/L	99.0	90.0	114	
EK057G: Nitrite as N by Discrete Analyser (QCLot:	5917778)								
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	101	82.0	114	
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete	Analyser (QCLot: 592	23024)							
EK059G: Nitrite + Nitrate as N		0.01	mg/L	<0.01	0.5 mg/L	99.3	91.0	113	
EP020: Oil and Grease (O&G) (QCLot: 5922620)									
EP020: Oil & Grease		5	mg/L	<5	5000 mg/L	98.1	81.0	121	

Matrix Spike (MS) Report

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

Sub-Matrix: WATER	-Matrix: WATER				Matrix Spike (MS) Report					
				Spike	SpikeRecovery(%)	Acceptable	Limits (%)			
Laboratory sample ID	Sample ID	Method: Compound	Concentration	MS	Low	High				
EK055G: Ammonia	as N by Discrete Analyser (QCLot: 5923023)									
ES2422561-001	SW1	EK055G: Ammonia as N	1 mg/L	116	70.0	130				
EK057G: Nitrite as	N by Discrete Analyser (QCLot: 5917778)									
EN2406604-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.5 mg/L	117	70.0	130			
EK059G: Nitrite pl	us Nitrate as N (NOx) by Discrete Analyser (QCLot: 592	3024)								
ES2422561-001	SW1	EK059G: Nitrite + Nitrate as N		0.5 mg/L	# Not	70.0	130			
					Determined					



	QA/QC Compliance Assessment to assist with Quality Review								
Work Order	ES2422561	Page	: 1 of 5						
Client	: ROBERT CARR & ASSOCIATES P/L	Laboratory	: Environmental Division Sydney						
Contact	: MS FIONA BROOKER	Telephone	: +61-2-8784 8555						
Project	: 12513e	Date Samples Received	: 09-Jul-2024						
Site	:	Issue Date	: 16-Jul-2024						
Sampler	: Client	No. of samples received	: 2						
Order number	:	No. of samples analysed	: 2						

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, where applicable to the methodology, <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: WATER

Compound Group Name	Laboratory Sample ID	Client Sample ID	Analyte	CAS Number	Data	Limits	Comment
Matrix Spike (MS) Recoveries							
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete A	ES2422561001	SW1	Nitrite + Nitrate as N		Not		MS recovery not determined,
					Determined		background level greater than or
							equal to 4x spike level.

Outliers : Analysis Holding Time Compliance

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								
SW1,	SW2					12-Jul-2024	11-Jul-2024	1

Outliers : Frequency of Quality Control Samples

Matrix: WATER

Quality Control Sample Type		Co	unt	Rate	e (%)	Quality Control Specification
Analytical Methods	Method	QC	Regular	Actual	Expected	
Laboratory Control Samples (LCS)						
Oil and Grease	EP020	2	32	6.25	8.00	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: WATER					Evaluation	: × = Holding time	breach ; 🗸 = Withi	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	
EA025: Total Suspended Solids dried at 104 ± 2°C									
Clear Plastic Bottle - Natural (EA025H) SW1,	SW2	09-Jul-2024				12-Jul-2024	16-Jul-2024	~	
EK055G: Ammonia as N by Discrete Analyser									
Clear Plastic Bottle - Sulfuric Acid (EK055G) SW1,	SW2	09-Jul-2024				15-Jul-2024	06-Aug-2024	1	
EK057G: Nitrite as N by Discrete Analyser									
Clear Plastic Bottle - Natural (EK057G) SW1,	SW2	09-Jul-2024				12-Jul-2024	11-Jul-2024	×	

Page	3 of 5
Work Order	: ES2422561
Client	: ROBERT CARR & ASSOCIATES P/L
Project	: 12513e



Matrix: WATER Evaluation: \mathbf{x} = Holding time breach ; \mathbf{v} = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser Clear Plastic Bottle - Sulfuric Acid (EK059G) 09-Jul-2024 15-Jul-2024 06-Aug-2024 SW1, SW2 -------- \checkmark ____ EP020: Oil and Grease (O&G) Amber Jar - Sulfuric Acid or Sodium Bisulfate (EP020) 09-Jul-2024 15-Jul-2024 06-Aug-2024 SW1, SW2 -------------- \checkmark



Quality Control Parameter Frequency Compliance

The following report summarises the frequency of laboratory QC samples analysed within the analytical lot(s) in which the submitted sample(s) was(were) processed. Actual rate should be greater than or equal to the expected rate. A listing of breaches is provided in the Summary of Outliers.

Matrix: WATER Evaluation: * = Quality Control frequency not within specification ; 🗸 = Quality Control frequency within specification = 100 million = 100 m							
Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation	
Laboratory Duplicates (DUP)							
Ammonia as N by Discrete analyser	EK055G	1	3	33.33	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	3	33.33	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	2	14	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	4	40	10.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
Ammonia as N by Discrete analyser	EK055G	1	3	33.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	3	33.33	5.00	1	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	2	32	6.25	8.00	x	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	5	40	12.50	12.50	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
Ammonia as N by Discrete analyser	EK055G	1	3	33.33	5.00	1	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	3	33.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	14	7.14	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	2	32	6.25	6.00	1	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	2	40	5.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Ammonia as N by Discrete analyser	EK055G	1	3	33.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	3	33.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	14	7.14	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
Suspended Solids (High Level)	EA025H	WATER	In house: Referenced to APHA 2540D. A gravimetric procedure employed to determine the amount of
			`non-filterable` residue in a aqueous sample. The prescribed GFC (1.2um) filter is rinsed with deionised water,
			oven dried and weighed prior to analysis. A well-mixed sample is filtered through a glass fibre filter (1.2um).
			The residue on the filter paper is dried at 104+/-2C . This method is compliant with NEPM Schedule B(3)
Ammonia as N by Discrete analyser	EK055G	WATER	In house: Referenced to APHA 4500-NH3 G Ammonia is determined by direct colorimetry by Discrete Analyser.
			This method is compliant with NEPM Schedule B(3)
Nitrite as N by Discrete Analyser	EK057G	WATER	In house: Referenced to APHA 4500-NO2- B. Nitrite is determined by direct colourimetry by Discrete Analyser.
			This method is compliant with NEPM Schedule B(3)
Nitrate as N by Discrete Analyser	EK058G	WATER	In house: Referenced to APHA 4500-NO3- F. Nitrate is reduced to nitrite by way of a chemical reduction followed
			by quantification by Discrete Analyser. Nitrite is determined seperately by direct colourimetry and result for Nitrate
			calculated as the difference between the two results. This method is compliant with NEPM Schedule B(3)
Nitrite and Nitrate as N (NOx) by Discrete	EK059G	WATER	In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) is determined by
Analyser			Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM
			Schedule B(3)
Oil and Grease	EP020	WATER	In house: Referenced to APHA 5520 B. Oil & grease is a gravimetric procedure to determine the amount of
			dissolved or emulsified oil & grease residue in an aqueous sample. The sample is serially extracted three times
			n-hexane. The resultant extracts are combined, dehydrated and concentrated prior to gravimetric determination.
			This method is compliant with NEPM Schedule B(3)

	plea.		DBRISB/ Ph: 07 32	AIDE 21 Burma Road Pooraka SA 5095 3359 0890 E: adelaide@alsglobal.com 3849 0890 E: adelaide@alsglobal.com 243 7222 E: samples.brisbane@alsglobal.com STONE 46 Callemondah Drive Clinico QLD 4880 471 5500 E: gladstone@alsglobal.com		laide@alsglobal.com Ph: 07.4944 0177 E: mackay@alsglobal.com Street Stafford QLD 4053 □MELROURNE 2-4 Westall Road Springvale VIC 3171 pies.brisbane@alsglobal.com Ph: 03 8549 9600 E: samples, netholume@alsglobal.com mondah Drivs Clinton QLD 4880 □MUDGEE 27 Sydney Road Mudgee (NSW 2850 stone@alsglobal.com Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com			NEWCASTLE 5/585 Mailland Rd Mayfield West NSW 2 Ph: 02 4014 2500 E: samples.newcastle@alsglobal.com INOWRA 4/13 Geary Place North Nowa NSW 2541 Ph: 024423 2053 E: nowra@alsglobal.com IDPERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.parth@alsglobal.com				om Ph: 02 9794 9555 C			
0	92 H III Street, Carrington			(Standard T Trace Orga		☐ Star a	ndard TAT (List due	e date):						Martin and State and State	RATORY USE	E: portkembla@alsglobal.com
	1251 3 @		1	ALS QUO	DTE NO.:	SYBQ_400_2	21			COC SE	QUENCE	UMBER (C	rcle)	Custody Seal Free ice / froz receipt?	Intact? en ice bricks pres	Yes ent upon Yes
ETMAN	R: Fiora Brooker			PH: 0408 68				-		DC: 1 DF: 1				Random Sam	ole Temperature	
LER: CII	-1		SAMPLER	MOBILE:	0475722538	RELINQU	ISHED BY:			ECEIVED BY	<i>(</i> :			Other commer		18.6
railed to As	ninistra tor@rta.com.au + en	viro@rca.com.au	EDD FORM	IAT (or defau	it):				E	Emr	nc	2		141	1.7.24	RECEIVED BY:
						DATE/TIN	1E:		DA	TE/TIME: (AC	27.20	7 DATE	/TIME:		DATE/TIME: 91
	HANDLINGISTORAGE OF	DISPOSAL:								18	5	5			(200	19:36
	SA	MPLE DETAILS														
ISE	MATRIX	SOLID (S) WATE	R (W)		CONTAINER INF	FORMATION		ANAL Where M	YSIS REQU Vetals are re	IRED includir equired, specif		(NB. Suite Co filtered bottle r required).	des must be equired) or [listed to attrac Dissolved (field	suite price) filtered bottle	Additional Infor
AB ID	Sample ID	Date /		Matrix	Type & Preservative (refer to codes below)		Total Containers	Ammonia	Nitrate	Total Suspended Solids	Oil and Grease					Comments on likely contami dilutions, or samples requirin analysis etc.
1	SW1	4.7.24	lpm	w	Purple Glass, Purple Plastic, Gree	n Plastic	3	x	x	т ю x	ii x		-			
2	SW2	9.7:24	lpm	. W	Purple Glass, Purple Plastic, Gree	n Plastic	3	x	x	x	x					LAB OF OR NEWCAS
\sim															(Sao	
$-\uparrow$																WAILE
					P										pH	@ WN
															-	
~		1													En	ironmental Div
					2 - 1 5										Syc	ney
															v	ney Vork Order Referen ES24225
		A CURRENT						-								

Sector of the se



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order	: ES2422561		
Client Contact Address	: ROBERT CARR & ASSOCIATES P/L : MS FIONA BROOKER : 92 HILL STREET CARRINGTON NSW 2294	Contact: DanaAddress: 277-2	onmental Division Sydney e Hambly 89 Woodpark Road Smithfield Australia 2164
E-mail Telephone Facsimile	: fionab@rca.com.au : +61 02 4902 9200 : +61 02 4902 9299	Telephone : +61-2	e.hambly@alsglobal.com -8784 8555 -8784 8500
Project Order number C-O-C number Site Sampler	: 12513e : : : : Client		23ROBCAR0002 (EN/222) / 2013 B3 & ALS QC Standard
Dates Date Samples Rece Client Requested Du Date		Issue Date Scheduled Reporting Date	: 09-Jul-2024 : 16-Jul-2024
Delivery Deta Mode of Delivery No. of coolers/boxes Receipt Detail	: Undefined	Security Seal Temperature No. of samples received / analy	: Not Available : 18.6 rsed : 2 / 2

General Comments

- This report contains the following information:
 - Sample Container(s)/Preservation Non-Compliances
 - Summary of Sample(s) and Requested Analysis
 - Proactive Holding Time Report
 - Requested Deliverables
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- Please direct any queries you have regarding this work order to the above ALS laboratory contact.
- Unless otherwise stated, analytical work for this work order will be conducted at ALS Sydney.
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical
 analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this
 temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS
 recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.



Sample Container(s)/Preservation Non-Compliances

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

• No sample container / preservation non-compliance exists.

Summary of Sample(s) and Requested Analysis

Some items described below may be part of a laboratory process necessary for the execution of client requested tasks. Packages may contain additional analyses, such as the determination of moisture content and preparation tasks, that are included in the package.

If 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

Matrix: WATER

Laboratory sample ID	Sampling date / time	Sample ID	WATER - I Suspendee	WATER - I Ammonia (WATER - I Nitrate as	WATER - I Oil & Grea
ES2422561-001	09-Jul-2024 13:00	SW1	✓	✓	✓	✓
ES2422561-002	09-Jul-2024 13:00	SW2	✓	✓	✓	✓

as N By Discrete Analyser

V by Discrete Analyser

EK055G as N By I EK058G EP020 se (0&G)

Solids - Standard Level

EA025H

Proactive Holding Time Report

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

Requested Deliverables

ADMINISTRATOR

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