Sample Identification	PQL	**Aquatic Ecosystem Guideline [A]**	SW1	SW2
Rainfall (mm) in preceding 24hours [B]		95% Fresh	14.0	14.0
Time of Sample Collection			11:00	11:00
Date of Sample Collection			10/09/2025	
Sample Description			4/10 clarity, little to no odour, dirty brown	7/10 clarity, little to no odour, dirty brown
Laboratory Report Reference			ES2528097	ES2528097
Sample Purpose			EPL Compliance	
Sample collected by			Toll - JC	
Ammonia as N	0.01	0.9	**10.1**	**29.1**
Nitrate [C]	0.01	0.04	**26.9**	**49.9**
Oil and Grease	5		12	12
Total Suspended Solds	5		1950	60

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 11:00am 9th September to 11:00am 10th September 2025.

[C] Guidelines for Lowland (Coastal) Rivers in NSW

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

Sample Identification	PQL	**Aquatic Ecosystem Guideline [A]**	SW1	SW2
Rainfall (mm) in preceding 24hours [B]		95% Fresh	15.2	15.2
Time of Sample Collection			8:30	8:30
Date of Sample Collection			11/09/2025	
Sample Description			Dirty brown, little to no odour 5/10 clarity	Dirty brown, little to no odour 5/10 clarity
Laboratory Report Reference			EN2515559	EN2515559
Sample Purpose			EPL Compliance	
Sample collected by			Toll - JC	
Ammonia as N	0.01	0.9	**10.6**	**43.2**
Nitrate [C]	0.01	0.04	**40**	**113**
Oil and Grease	5		17	31
Total Suspended Solds	5		894	217

All results are in units of mg/L

Blank Cell indicates no criterion available

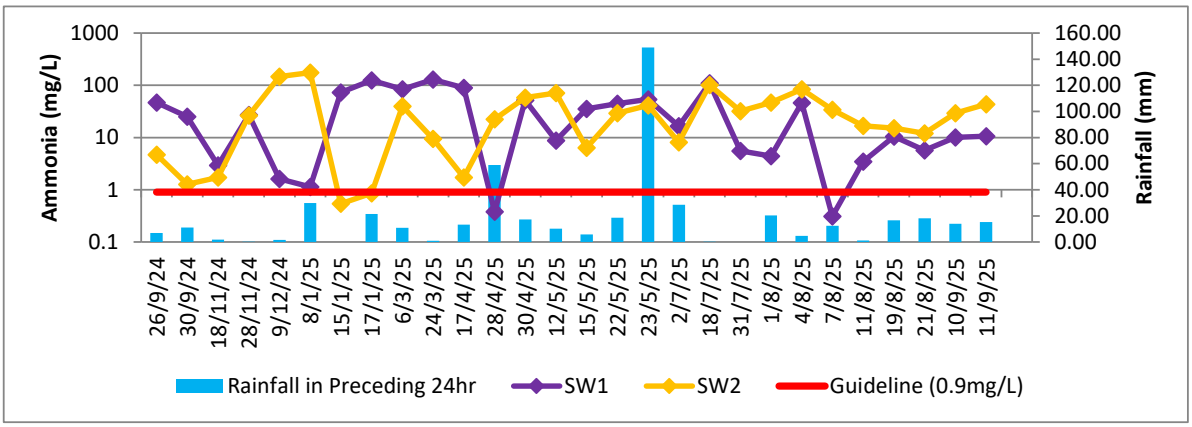
PQL = Practical Quantitation Limit.

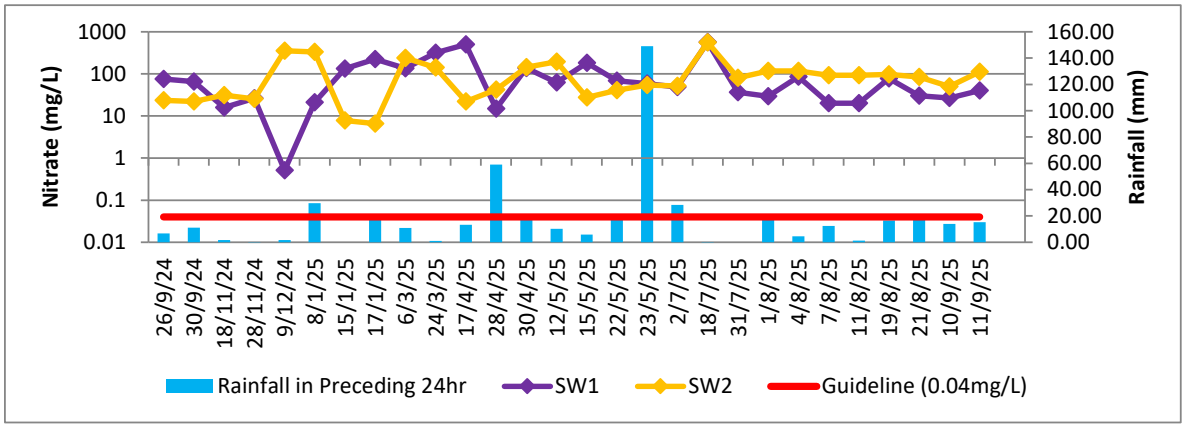
[A] % Protection Level for Receiving Water Type.

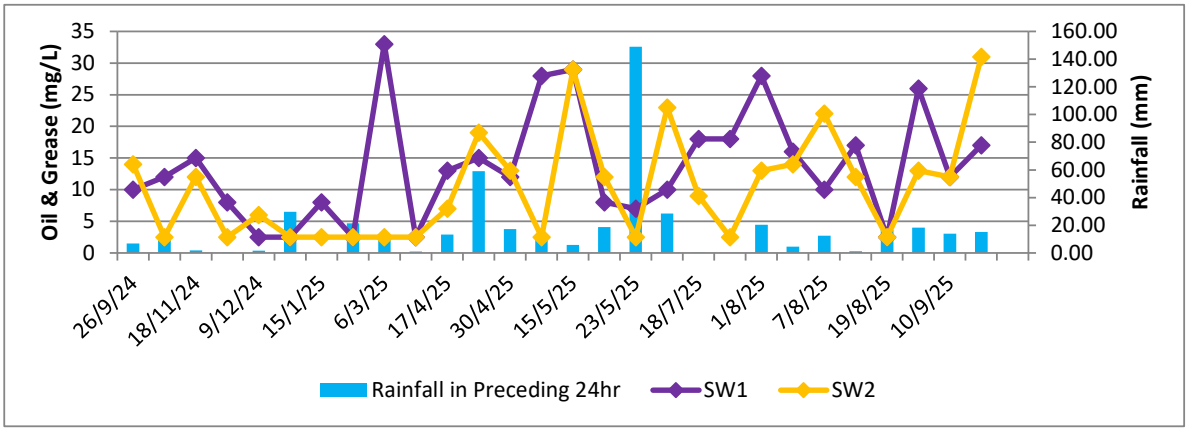
[B] Based on BOM Williamtown data from 8:30am 10th September to 8:30am 11th September 2025.

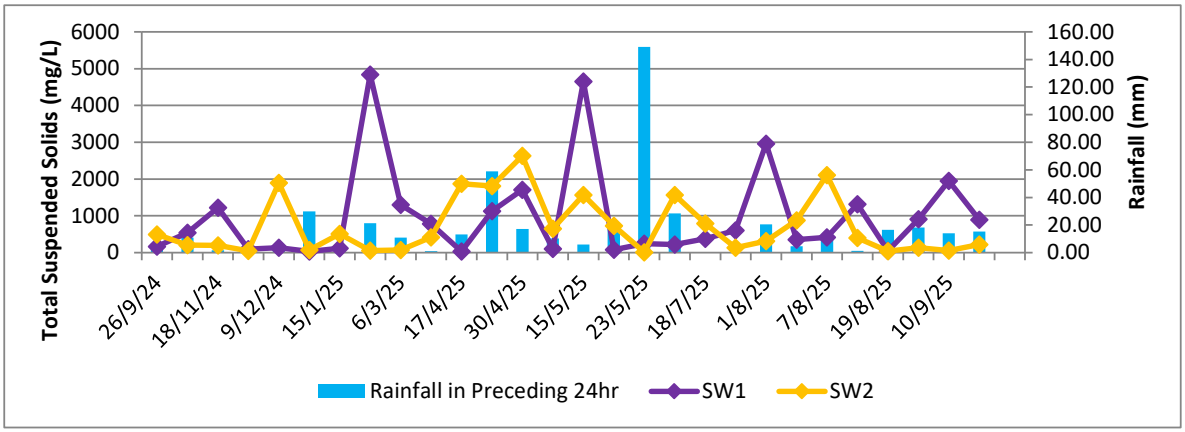
[C] Guidelines for Lowland (Coastal) Rivers in NSW

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


Ammonia (mg/L)
1000
100
10
1
0.1
Rainfall (mm)
160.00
140.00
120.00
100.00
80.00
60.00
40.00
20.00
0.00
26/9/24
30/9/24
18/11/24
28/11/24
9/12/24
8/1/25
15/1/25
17/1/25
6/3/25
24/3/25
17/4/25
28/4/25
30/4/25
12/5/25
15/5/25
22/5/25
23/5/25
2/7/25
18/7/25
31/7/25
1/8/25
4/8/25
7/8/25
11/8/25
19/8/25
21/8/25
10/9/25
11/9/25
Rainfall in Preceding 24hr
SW1
SW2
Guideline (0.9mg/L)


Nitrate (mg/L)
1000
100
10
1
0.1
0.01
Rainfall (mm)
160.00
140.00
120.00
100.00
80.00
60.00
40.00
20.00
0.00
26/9/24
30/9/24
18/11/24
28/11/24
9/12/24
8/1/25
15/1/25
17/1/25
6/3/25
24/3/25
17/4/25
28/4/25
30/4/25
12/5/25
15/5/25
22/5/25
23/5/25
2/7/25
18/7/25
31/7/25
1/8/25
4/8/25
7/8/25
11/8/25
19/8/25
21/8/25
10/9/25
11/9/25
Rainfall in Preceding 24hr
SW1
SW2
Guideline (0.04mg/L)


Oil & Grease (mg/L)
35
30
25
20
15
10
5
0
Rainfall (mm)
160.00
140.00
120.00
100.00
80.00
60.00
40.00
20.00
0.00
26/9/24
18/11/24
9/12/24
15/1/25
6/3/25
17/4/25
30/4/25
15/5/25
23/5/25
18/7/25
1/8/25
7/8/25
19/8/25
10/9/25
Rainfall in Preceding 24hr
SW1
SW2


Total Suspended Solids (mg/L)
6000
5000
4000
3000
2000
1000
0
Rainfall (mm)
160.00
140.00
120.00
100.00
80.00
60.00
40.00
20.00
0.00
26/9/24
18/11/24
9/12/24
15/1/25
6/3/25
17/4/25
30/4/25
15/5/25
23/5/25
18/7/25
1/8/25
7/8/25
19/8/25
10/9/25
Rainfall in Preceding 24hr
SW1
SW2

CERTIFICATE OF ANALYSIS

Work Order	: **ES2528097**	Page	: 1 of 2
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Sydney
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly
Address	: PO BOX 175 CARRINGTON NSW, AUSTRALIA 2294	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	: +61 02 4902 9200	Telephone	: +61-2-8784 8555
Project	: 12513e	Date Samples Received	: 10-Sep-2025 11:00
Order number	: ----	Date Analysis Commenced	: 11-Sep-2025
C-O-C number	: ----	Issue Date	: 15-Sep-2025 16:05
Sampler	: Client		
Site	: ----		
Quote number	: NSW Custom BQ 2024		
No. of samples received	: 2		
No. of samples analysed	: 2		

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

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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.
~ = Indicates an estimated value.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	SW1	SW2	----	----	----
			Sampling date / time	10-Sep-2025 11:00	10-Sep-2025 11:00	----	----	----
Compound	CAS Number	LOR	Unit	ES2528097-001	ES2528097-002	--------	--------	--------
				Result	Result	----	----	----
EA025: Total Suspended Solids dried at 104 ± 2°C								
Suspended Solids (SS)	----	5	mg/L	**1950**	**60**	----	----	----
EK055G: Ammonia as N by Discrete Analyser								
Ammonia as N	7664-41-7	0.01	mg/L	**10.1**	**29.1**	----	----	----
EK057G: Nitrite as N by Discrete Analyser								
Nitrite as N	14797-65-0	0.01	mg/L	**0.32**	**0.40**	----	----	----
EK058G: Nitrate as N by Discrete Analyser								
Nitrate as N	14797-55-8	0.01	mg/L	**26.9**	**49.9**	----	----	----
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser								
Nitrite + Nitrate as N	----	0.01	mg/L	**27.2**	**50.3**	----	----	----
EP020: Oil and Grease (O&G)								
Oil & Grease	----	5	mg/L	**12**	**12**	----	----	----

QUALITY CONTROL REPORT

Work Order	: **ES2528097**	Page	: 1 of 3
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Sydney
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly
Address	: PO BOX 175 CARRINGTON NSW, AUSTRALIA 2294	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
Telephone	: +61 02 4902 9200	Telephone	: +61-2-8784 8555
Project	: 12513e	Date Samples Received	: 10-Sep-2025
Order number	: ----	Date Analysis Commenced	: 11-Sep-2025
C-O-C number	: ----	Issue Date	: 15-Sep-2025
Sampler	: Client		
Site	: ----		
Quote number	: NSW Custom BQ 2024		
No. of samples received	: 2		
No. of samples analysed	: 2		

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

Laboratory Duplicate (DUP) Report

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

Sub-Matrix: **WATER**

				Laboratory 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: 6854086)									
ES2527979-001	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	84	84	0.0	0% - 50%
ES2528094-002	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	29	24	19.7	No Limit
ES2528150-002	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	<5	<5	0.0	No Limit
ES2528157-004	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	992	1030	3.6	0% - 20%
EK055G: Ammonia as N by Discrete Analyser (QC Lot: 6852807)									
ES2527912-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	<0.01	0.0	No Limit
ES2528208-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.01	mg/L	1.23	1.21	1.6	0% - 20%
EK057G: Nitrite as N by Discrete Analyser (QC Lot: 6852479)									
ES2528149-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01	mg/L	0.02	<0.01	0.0	No Limit
ED2501264-001	Anonymous	EK057G: Nitrite as N	14797-65-0	0.01 (1.00)*	mg/L	<1.00	<1.00	0.0	No Limit
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QC Lot: 6852806)									
ES2527912-001	Anonymous	EK059G: Nitrite + Nitrate as N	----	0.01	mg/L	0.10	0.07	27.4	No Limit
ES2528208-001	Anonymous	EK059G: Nitrite + Nitrate as N	----	0.01	mg/L	2.69	2.46	8.8	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) Report	Laboratory Control Spike (LCS) Report			
					Spike	Spike Recovery (%)	Acceptable Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EA025: Total Suspended Solids dried at 104 ± 2°C (QCLot: 6854086)								
EA025H: Suspended Solids (SS)	----	5	mg/L	<5	150 mg/L	90.7	83.0	129
				<5	1000 mg/L	87.9	82.0	110
				<5	816 mg/L	105	83.0	118
EK055G: Ammonia as N by Discrete Analyser (QCLot: 6852807)								
EK055G: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	114	90.0	114
EK057G: Nitrite as N by Discrete Analyser (QCLot: 6852479)								
EK057G: Nitrite as N	14797-65-0	0.01	mg/L	<0.01	0.5 mg/L	97.8	82.0	114
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 6852806)								
EK059G: Nitrite + Nitrate as N	----	0.01	mg/L	<0.01	0.5 mg/L	103	91.0	113
EP020: Oil and Grease (O&G) (QCLot: 6854975)								
EP020: Oil & Grease	----	5	mg/L	<5	5000 mg/L	99.0	81.0	121
				<5	4000 mg/L	103	70.0	110

Matrix Spike (MS) Report

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

Sub-Matrix: **WATER**

				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK055G: Ammonia as N by Discrete Analyser (QCLot: 6852807)							
ES2527912-001	Anonymous	EK055G: Ammonia as N	7664-41-7	0.5 mg/L	116	70.0	130
EK057G: Nitrite as N by Discrete Analyser (QCLot: 6852479)							
ED2501264-001	Anonymous	EK057G: Nitrite as N	14797-65-0	50 mg/L	95.6	70.0	130
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser (QCLot: 6852806)							
ES2527912-001	Anonymous	EK059G: Nitrite + Nitrate as N	----	0.5 mg/L	110	70.0	130

QA/QC Compliance Assessment to assist with Quality Review

Work Order	: **ES2528097**	Page	: 1 of 4
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Sydney
Contact	: MS FIONA BROOKER	Telephone	: +61-2-8784 8555
Project	: 12513e	Date Samples Received	: 10-Sep-2025
Site	: ----	Issue Date	: 15-Sep-2025
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.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **NO Matrix Spike outliers occur.**
- **For all regular sample matrices, where applicable to the methodology, NO surrogate recovery outliers occur.**

Outliers : Analysis Holding Time Compliance

- **NO Analysis Holding Time Outliers exist.**

Outliers : Frequency of Quality Control Samples

- **NO Quality Control Sample Frequency Outliers exist.**

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 ; ✓ = Within holding time.

Method / Container / Client Sample ID(s)	Sample Date	Extraction / Preparation			Analysis		
		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	**10-Sep-2025**	**----**	----	----	**12-Sep-2025**	17-Sep-2025	✓
EK055G: Ammonia as N by Discrete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK055G)							
SW1, SW2	**10-Sep-2025**	**----**	----	----	**12-Sep-2025**	08-Oct-2025	✓
EK057G: Nitrite as N by Discrete Analyser							
Clear Plastic Bottle - Natural (EK057G)							
SW1, SW2	**10-Sep-2025**	**----**	----	----	**11-Sep-2025**	12-Sep-2025	✓
EK059G: Nitrite plus Nitrate as N (NOx) by Discrete Analyser							
Clear Plastic Bottle - Sulfuric Acid (EK059G)							
SW1, SW2	**10-Sep-2025**	**----**	----	----	**12-Sep-2025**	08-Oct-2025	✓
EP020: Oil and Grease (O&G)							
Amber Jar - Sulfuric Acid or Sodium Bisulfate (EP020)							
SW1, SW2	**10-Sep-2025**	**----**	----	----	**12-Sep-2025**	08-Oct-2025	✓

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.

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	*Method*	*QC*	*Regular*	***Actual***	***Expected***	*Evaluation*	
Laboratory Duplicates (DUP)							
Ammonia as N by Discrete analyser	EK055G	2	20	**10.00**	**10.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	2	19	**10.53**	**10.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	2	16	**12.50**	**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	20	**5.00**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	19	**5.26**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	16	**6.25**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	4	50	**8.00**	**8.00**	✓	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	20	**5.00**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	19	**5.26**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	16	**6.25**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	3	50	**6.00**	**6.00**	✓	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	20	**5.00**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite and Nitrate as N (NOx) by Discrete Analyser	EK059G	1	19	**5.26**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Nitrite as N by Discrete Analyser	EK057G	1	16	**6.25**	**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 Analyser	EK059G	WATER	In house: Referenced to APHA 4500-NO3- F. Combined oxidised Nitrogen (NO2+NO3) is determined by Chemical Reduction and direct colourimetry by Discrete Analyser. This method is compliant with NEPM Schedule B(3)
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)

CHAIN OF CUSTODY

ALS Environmental

ALS Laboratory: please tick →

☐ADELAIDE 21 Burma Road Pooraka SA 5095 Ph: 08 8359 0890 E: adelaide@alsglobal.com

☐BRISBANE 32 Shand Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com

☐GLADSTONE 46 Callemondah Drive Clinton QLD 4680 Ph: 07 7471 5600 E: gladstone@alsglobal.com

☐MACKAY 78 Harbour Road Mackay QLD 4740 Ph: 07 4944 0177 E: mackay@alsglobal.com

☐MELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 E: samples.melbourne@alsglobal.com

☐MUDGEE 27 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com

☐NEWCASTLE 5/585 Maitland Rd Mayfield West NSW 2304 Ph: 02 4014 2500 E: samples.newcastle@alsglobal.com

☐NOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 024423 2063 E: nowra@alsglobal.com

☐PERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com

☐SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E: samples.sydney@alsglobal.com

☐TOWNSVILLE 14-15 Desma Court Bohle QLD 4818 Ph: 07 4796 0600 E: townsville.environmental@alsglobal.com

☐WOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph: 02 4225 3125 E: portkembla@alsglobal.com

CLIENT:	RCA Australia	TURNAROUND REQUIREMENTS : (Standard TAT may be longer for some tests e.g., Ultra Trace Organics)	☐ Standard TAT (List due date):
OFFICE:	92 Hill Street, Carrington		
RCA Ref No:	12513e	ALS QUOTE NO.:	EN/222/24
PROJECT MANAGER: Fiona Brooker		CONTACT PH: 0408 687 529	
SAMPLER: Client		SAMPLER MOBILE: -- 0475722538	
COC emailed to ALS? (NO)		EDD FORMAT (or default):	
Email Reports to: administrator@rca.com.au + enviro@rca.com.au		gastonjeane.forget@tollgroup.com	
Email Invoice to: as above			

COC SEQUENCE NUMBER (Circle)

COC: 1

OF: 1

FOR LABORATORY USE ONLY (Circle)

Custody Seal Intact?	Yes	No	N/A
Free ice / frozen ice bricks present upon receipt?	Yes	No	N/A
Random Sample Temperature on Receipt:	19.4 °C		
Other comment:			

RELINQUISHED BY:	RECEIVED BY:	RELINQUISHED BY:	RECEIVED BY:
James Cunninghom	SA	SA	SA
DATE/TIME: 10.9.25 11am	DATE/TIME: 10/9 11am	DATE/TIME: 10/9 @ 1200	DATE/TIME: 10/9/25 1930

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

ALS USE	SAMPLE DETAILS MATRIX: SOLID (S) WATER (W)			CONTAINER INFORMATION		ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required).					Additional Information
LAB ID	Sample ID	Date / Time	Matrix	Type & Preservative (refer to codes below)	Total Containers	EK055G - Ammonia	EK058G - Nitrate	EA025H - Total Suspended Solids	EP020 - Oil and Grease		Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.
1	SW1	10.9.25	W	Purple Glass, Purple Plastic, Green Plastic	3	x	x	x	x		
2	SW2	11am	W	Purple Glass, Purple Plastic, Green Plastic	3	x	x	x	x		
				TOTAL	6	2	2	2	2		

LAB OF ORIGIN: NEWCASTLE

E-MAILED

Environmental Division Sydney
Work Order Reference
ES2528097

Telephone : +61-2-8784 8555

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic
V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;
Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : **ES2528097**

Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Sydney
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly
Address	: PO BOX 175 CARRINGTON NSW, AUSTRALIA 2294	Address	: 277-289 Woodpark Road Smithfield NSW Australia 2164
E-mail	: fionab@rca.com.au	E-mail	: danae.hambly@alsglobal.com
Telephone	: +61 02 4902 9200	Telephone	: +61-2-8784 8555
Facsimile	: +61 02 4902 9299	Facsimile	: +61-2-8784 8500
Project	: 12513e	Page	: 1 of 3
Order number	: ----	Quote number	: EN2023ROBCAR0002 (NSW Custom BQ 2024)
C-O-C number	: ----	QC Level	: NEPM 2013 B3 & ALS QC Standard
Site	: ----		
Sampler	: Client		

Dates

Date Samples Received	: 10-Sep-2025 11:00	Issue Date	: 10-Sep-2025
Client Requested Due Date	: 16-Sep-2025	Scheduled Reporting Date	: **16-Sep-2025**

Delivery Details

Mode of Delivery	: Undefined	Security Seal	: Not Available
No. of coolers/boxes	: ----	Temperature	: 19.4°C - Ice Bricks present
Receipt Detail	:	No. of samples received / analysed	: 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, NATA accreditation no. 825, site no. 10911.
- Sample Disposal - Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Please be aware that APHA/NEPM recommends water and soil samples be chilled to less than or equal to 6°C for chemical analysis, and less than or equal to 10°C but unfrozen for Microbiological analysis. Where samples are received above this temperature, it should be taken into consideration when interpreting results. Refer to ALS EnviroMail 85 for ALS recommendations of the best practice for chilling samples after sampling and for maintaining a cool temperature during transit.

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 - EA025H Suspended Solids - Standard Level	WATER - EK055G Ammonia as N By Discrete Analyser	WATER - EK058G Nitrate as N by Discrete Analyser	WATER - EP020 Oil & Grease (O&G)
ES2528097-001	10-Sep-2025 11:00	SW1	✓	✓	✓	✓
ES2528097-002	10-Sep-2025 11:00	SW2	✓	✓	✓	✓

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

Gastonjeane Forget

- *AU Certificate of Analysis - NATA (COA)	Email	Gastonjeane.Forget@tollgroup.com
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	Gastonjeane.Forget@tollgroup.com
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	Gastonjeane.Forget@tollgroup.com
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	Gastonjeane.Forget@tollgroup.com
- A4 - AU Tax Invoice (INV)	Email	Gastonjeane.Forget@tollgroup.com
- Chain of Custody (CoC) (COC)	Email	Gastonjeane.Forget@tollgroup.com
- EDI Format - ENMRG (ENMRG)	Email	Gastonjeane.Forget@tollgroup.com
- EDI Format - ESDAT (ESDAT)	Email	Gastonjeane.Forget@tollgroup.com

CERTIFICATE OF ANALYSIS

Work Order	: **EN2515559**	Page	: 1 of 2
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Newcastle
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly
Address	: 92 HILL STREET CARRINGTON NSW 2294	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
Telephone	: +61 02 4902 9200	Telephone	: +61 2 4014 2500
Project	: 12513e	Date Samples Received	: 11-Sep-2025 09:10
Order number	: ----	Date Analysis Commenced	: 12-Sep-2025
C-O-C number	: ----	Issue Date	: 17-Sep-2025 17:57
Sampler	: Client		
Site	: ----		
Quote number	: NSW Custom BQ 2024		
No. of samples received	: 2		
No. of samples analysed	: 2		

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

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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

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
Christopher Cameron	Laboratory Technician	Newcastle - Inorganics, Mayfield West, NSW
Gregory Towers	Laboratory Technician	Newcastle - Inorganics, Mayfield West, 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.
~ = Indicates an estimated value.

Analytical Results

Sub-Matrix: WATER (Matrix: WATER)			Sample ID	SW1	SW2	-----	-----	-----
			Sampling date / time	11-Sep-2025 09:00	11-Sep-2025 09:00	----	----	----
Compound	CAS Number	LOR	Unit	EN2515559-001	EN2515559-002	--------	--------	--------
				Result	Result	----	----	----
EA025: Total Suspended Solids dried at 104 ± 2°C								
Suspended Solids (SS)	----	5	mg/L	**894**	**217**	**----**	**----**	**----**
EK055A: Ammonia as N								
Ammonia as N	7664-41-7	0.05	mg/L	**10.6**	**43.2**	**----**	**----**	**----**
EK058A: Nitrate as N								
Nitrate as N	14797-55-8	0.05	mg/L	**40.3**	**113**	**----**	**----**	**----**
EP020: Oil and Grease (O&G)								
Oil & Grease	----	5	mg/L	**17**	**31**	**----**	**----**	**----**

Inter-Laboratory Testing

Analysis conducted by ALS Sydney, NATA accreditation no. 825, site no. 10911 (Chemistry / Biology).

(WATER) EP020: Oil and Grease (O&G)

QUALITY CONTROL REPORT

Work Order	: **EN2515559**	Page	: 1 of 3
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Newcastle
Contact	: MS FIONA BROOKER	Contact	: Danae Hambly
Address	: 92 HILL STREET CARRINGTON NSW 2294	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
Telephone	: +61 02 4902 9200	Telephone	: +61 2 4014 2500
Project	: 12513e	Date Samples Received	: 11-Sep-2025
Order number	: ----	Date Analysis Commenced	: 12-Sep-2025
C-O-C number	: ----	Issue Date	: 17-Sep-2025
Sampler	: Client		
Site	: ----		
Quote number	: NSW Custom BQ 2024		
No. of samples received	: 2		
No. of samples analysed	: 2		

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 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*
Ankit Joshi	Senior Chemist - Inorganics	Sydney Inorganics, Smithfield, NSW
Christopher Cameron	Laboratory Technician	Newcastle - Inorganics, Mayfield West, NSW
Gregory Towers	Laboratory Technician	Newcastle - Inorganics, Mayfield West, 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**

				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: 6862897)									
EN2515796-004	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	659	683	3.6	0% - 20%
EN2515529-009	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	20	19	7.2	No Limit
EN2515486-002	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	<5	<5	0.0	No Limit
EN2515559-002	SW2	EA025H: Suspended Solids (SS)	----	5	mg/L	217	220	1.6	0% - 20%
EN2515421-001	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	565	569	0.7	0% - 20%
EN2515421-011	Anonymous	EA025H: Suspended Solids (SS)	----	5	mg/L	7	8	0.0	No Limit
EK055A: Ammonia as N (QC Lot: 6856794)									
EN2515639-004	Anonymous	EK055A: Ammonia as N	7664-41-7	0.05	mg/L	<0.05	<0.05	0.0	No Limit
EN2515372-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.05	mg/L	3.02	2.96	2.0	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) Report	Laboratory Control Spike (LCS) Report			
					Spike	Spike Recovery (%)	Acceptable Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EA025: Total Suspended Solids dried at 104 ± 2°C (QCLot: 6862897)								
EA025H: Suspended Solids (SS)	----	5	mg/L	<5	150 mg/L	97.9	85.0	110
				<5	1000 mg/L	100	85.0	110
				<5	828 mg/L	102	85.0	115
EK055A: Ammonia as N (QCLot: 6856794)								
EK055A: Ammonia as N	7664-41-7	0.05	mg/L	<0.05	2 mg/L	96.6	90.0	110
EP020: Oil and Grease (O&G) (QCLot: 6861970)								
EP020: Oil & Grease	----	5	mg/L	<5	5000 mg/L	98.9	81.0	121
				<5	4000 mg/L	95.8	70.0	110

Matrix Spike (MS) Report

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

Sub-Matrix: **WATER**

				Matrix Spike (MS) Report			
				Spike	SpikeRecovery(%)	Acceptable Limits (%)	
Laboratory sample ID	Sample ID	Method: Compound	CAS Number	Concentration	MS	Low	High
EK055A: Ammonia as N (QCLot: 6856794)							
EN2515559-001	SW1	EK055A: Ammonia as N	7664-41-7	2 mg/L	# Not Determined	80.0	120

QA/QC Compliance Assessment to assist with Quality Review

Work Order	: **EN2515559**	Page	: 1 of 4
Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Newcastle
Contact	: MS FIONA BROOKER	Telephone	: +61 2 4014 2500
Project	: 12513e	Date Samples Received	: 11-Sep-2025
Site	: ----	Issue Date	: 17-Sep-2025
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.**
- **NO Duplicate outliers occur.**
- **NO Laboratory Control outliers occur.**
- **Matrix Spike outliers exist - please see following pages for full details.**
- **For all regular sample matrices, where applicable to the methodology, NO surrogate recovery outliers occur.**

Outliers : Analysis Holding Time Compliance

- **NO Analysis Holding Time Outliers exist.**

Outliers : Frequency of Quality Control Samples

- **NO Quality Control Sample Frequency Outliers exist.**

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							
EK055A: Ammonia as N	EN2515559--001	SW1	**Ammonia as N**	7664-41-7	Not Determined	----	**MS recovery not determined, background level greater than or equal to 4x spike level.**

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 ; ✓ = Within holding time.

Method / Container / Client Sample ID(s)	Sample Date	Extraction / Preparation			Analysis		
		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	**11-Sep-2025**	**----**	----	----	**17-Sep-2025**	18-Sep-2025	✓
EK055A: Ammonia as N							
Clear Plastic Bottle - Sulfuric Acid (EK055A)							
SW1, SW2	**11-Sep-2025**	**----**	----	----	**12-Sep-2025**	09-Oct-2025	✓
EP020: Oil and Grease (O&G)							
Amber Jar - Sulfuric Acid or Sodium Bisulfate (EP020)							
SW1, SW2	**11-Sep-2025**	**----**	----	----	**16-Sep-2025**	09-Oct-2025	✓

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.

Quality Control Sample Type		Count		Rate (%)			Quality Control Specification
Analytical Methods	*Method*	*QC*	*Regular*	***Actual***	***Expected***	*Evaluation*	
Laboratory Duplicates (DUP)							
Ammonia as N	EK055A	2	14	**14.29**	**10.00**	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	6	60	**10.00**	**10.00**	✓	NEPM 2013 B3 & ALS QC Standard
Laboratory Control Samples (LCS)							
Ammonia as N	EK055A	1	14	**7.14**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	4	49	**8.16**	**8.00**	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	3	60	**5.00**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Method Blanks (MB)							
Ammonia as N	EK055A	1	14	**7.14**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Oil and Grease	EP020	3	49	**6.12**	**6.00**	✓	NEPM 2013 B3 & ALS QC Standard
Suspended Solids (High Level)	EA025H	3	60	**5.00**	**5.00**	✓	NEPM 2013 B3 & ALS QC Standard
Matrix Spikes (MS)							
Ammonia as N	EK055A	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	EK055A	WATER	In house: referenced to APHA 4500 - NH3 H. This method is based on the Berthelot react. Ammonia reacts in alkaline solution with hypochlorite to form monochlormine which, in the presence of phenol, catalytic amounts of nitroprusside and excess hypochlorite, gives indophenol blue. This colour formation requires a pH between 8.0 - 11.5 and is measured @ 630nm.
Nitrate as N	EK058A	WATER	In house: referenced to APHA 4500 - NO3 I. This automated procedure for the determination of TON (NO2- + NO3-) utilises the procedure whereby (NO3-) is reduced to nitrite (NO2-) at a pH 7.5 in a copper-cadmium reductor cell. The NO2- reduced from NO3- plus any free NO2- present reacts under acidic conditions with sulfanilamide to form a diazo compound that then couples with N-(1-naphthyl)-ethylenediamine dihydrochloride to form a reddish purple azo dye which is measured at 520 nm.
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)

client

CHAIN OF CUSTODY

ALS Environmental

ALS Laboratory: please tick →

☐ADELAIDE 21 Burma Road Pooraka SA 5095 Ph: 08 8359 0890 E: adelaide@alsglobal.com

☐BRISBANE 32 Shand Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com

☐GLADSTONE 46 Callemondah Drive Clinton QLD 4680 Ph: 07 7471 5600 E: gladstone@alsglobal.com

☐MACKAY 78 Harbour Road Mackay QLD 4740 Ph: 07 4944 0177 E: mackay@alsglobal.com

☐MELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 E: samples.melbourne@alsglobal.com

☐MUDGEE 27 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com

☐NEWCASTLE 5/585 Maitland Rd Mayfield West NSW 2304 Ph: 02 4014 2500 E: samples.newcastle@alsglobal.com

☐NOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 024423 2063 E: nowra@alsglobal.com

☐PERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com

☐SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E: samples.sydney@alsglobal.com

☐TOWNSVILLE 14-15 Desma Court Bohle QLD 4818 Ph: 07 4796 0600 E: townsville.environmental@alsglobal.com

☐WOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph: 02 4225 3125 E: portkembla@alsglobal.com

CLIENT:	RCA Australia	TURNAROUND REQUIREMENTS : ☐ Standard TAT (List due date):	FOR LABORATORY USE ONLY (Circle)
OFFICE:	92 Hill Street, Carrington	(Standard TAT may be longer for some tests e.g. Ultra Trace Organics)	Custody Seal Intact? Yes No N/A
RCA Ref No:	12513e	ALS QUOTE NO.: EN/222/24	Free Ice / frozen ice bricks present upon receipt? Yes No N/A
		COC SEQUENCE NUMBER (Circle) COC: 1 OF: 1	Random Sample Temperature on Receipt: 12.4 °C
PROJECT MANAGER: Fiona Brooker	CONTACT PH: 0408 687 529		Other comment:
SAMPLER: Client	SAMPLER MOBILE: -- 0475722538	RELINQUISHED BY: James Cunningham DATE/TIME: 11.9.25	RECEIVED BY: DATE/TIME:
COC emailed to ALS? (NO)	EDD FORMAT (or default):	RELINQUISHED BY: DATE/TIME:	RECEIVED BY: L.D DATE/TIME: 11.09.25 9:10
Email Reports to: administrator@rca.com.au + enviro@rca.com.au gastonjeane.forget@tollgroup.com			
Email Invoice to: as above			

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

ALS USE	SAMPLE DETAILS MATRIX: SOLID (S) WATER (W)			CONTAINER INFORMATION		ANALYSIS REQUIRED including SUITES (NB. Suite Codes must be listed to attract suite price) Where Metals are required, specify Total (unfiltered bottle required) or Dissolved (field filtered bottle required).									Additional Information
LAB ID	Sample ID	Date / Time 11.9.25	Matrix	Type & Preservative (refer to codes below)	Total Containers	EK055G - Ammonia	EK058G - Nitrate	EA025H - Total Suspended Solids	EP020 - Oil and Grease						Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.
	SW1	9am	W	Purple Glass, Purple Plastic, Green Plastic	3	x	x	x	x						
	SW2	9am	W	Purple Glass, Purple Plastic, Green Plastic	3	x	x	x	x						
				TOTAL	6	2	2	2	2						

Environmental Division
Newcastle
Work Order Reference
EN2515559

Telephone : +61 2 4014 2500

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved Plastic; AG = Amber Glass Unpreserved; AP = Airfreight Unpreserved Plastic
V = VOA Vial HCl Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved; AV = Airfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass;
Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.

SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : **EN2515559**

Client	: **ROBERT CARR & ASSOCIATES P/L**	Laboratory	: Environmental Division Newcastle
Contact	: MS FIONA BROOKER	Contact	:
Address	: 92 HILL STREET CARRINGTON NSW 2294	Address	: 5/585 Maitland Road Mayfield West NSW Australia 2304
E-mail	: fionab@rca.com.au	E-mail	:
Telephone	: +61 02 4902 9200	Telephone	: +61 2 4014 2500
Facsimile	: +61 02 4902 9299	Facsimile	: +61 2 4967 7382
Project	: 12513e	Page	: 1 of 2
Order number	: ----	Quote number	: ----
C-O-C number	: ----	QC Level	: NEPM 2013 B3 & ALS QC Standard
Site	: ----		
Sampler	: Client		

Dates

Date Samples Received	: 11-Sep-2025 09:10	Issue Date	: 12-Sep-2025
Client Requested Due Date	: 18-Sep-2025	Scheduled Reporting Date	: **18-Sep-2025**

Delivery Details

Mode of Delivery	: Client Drop Off	Security Seal	: Not Available
No. of coolers/boxes	: ----	Temperature	: 12.4
Receipt Detail	:	No. of samples received / analysed	: 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 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.
- **Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.**
- Sample Disposal - Aqueous Chemistry (3 weeks), Aqueous Microbiological (1 week), Solid (2 months ± 1 week) from receipt of samples.

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 - EA025H Suspended Solids - Standard Level	WATER - EK055A Ammonia as N by FIA	WATER - EK058A Nitrate as N	WATER - EP020 Oil & Grease (O&G)
EN2515559-001	11-Sep-2025 09:00	SW1	✓	✓	✓	✓
EN2515559-002	11-Sep-2025 09:00	SW2	✓	✓	✓	✓

Proactive Holding Time Report

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

Requested Deliverables

ALL INVOICES

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

Gastonjeane Forget

- *AU Certificate of Analysis - NATA (COA)	Email	Gastonjeane.Forget@tollgroup.com
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	Gastonjeane.Forget@tollgroup.com
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	Gastonjeane.Forget@tollgroup.com
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	Gastonjeane.Forget@tollgroup.com
- A4 - AU Tax Invoice (INV)	Email	Gastonjeane.Forget@tollgroup.com
- Chain of Custody (CoC) (COC)	Email	Gastonjeane.Forget@tollgroup.com
- EDI Format - XTab (XTAB)	Email	Gastonjeane.Forget@tollgroup.com

Inter-Laboratory Testing

Analysis conducted by ALS Sydney, NATA accreditation no. 825, site no. 10911 (Chemistry / Biology).
(WATER) EP020: Oil and Grease (O&G)