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#### **CERTIFICATE OF ANALYSIS 281278**

Client Details	
Client	Douglas Partners Pty Ltd (Port Macquarie)
Attention	Joel Cowan
Address	PO Box 5463, Port Macquarie, NSW, 2444

Sample Details	
Your Reference	89781.00, Kempsey Landfill Water & Gas Monitoring
Number of Samples	10 Water
Date samples received	27/10/2021
Date completed instructions received	27/10/2021

#### **Analysis Details**

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

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

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

Please refer to the last page of this report for any comments relating to the results.

Report Details	
Date results requested by	03/11/2021
Date of Issue	03/11/2021
NATA Accreditation Number 290	01. This document shall not be reproduced except in full.
Accredited for compliance with I	SO/IEC 17025 - Testing. Tests not covered by NATA are denoted with *

**Results Approved By** 

Diego Bigolin, Inorganics Supervisor Greta Petzold, Senior Report Coordinator Hannah Nguyen, Metals Supervisor Jenny He, Chemist Authorised By

Nancy Zhang, Laboratory Manager



Total Phenolics in Water						
Our Reference		281278-6	281278-7	281278-8	281278-9	281278-10
Your Reference	UNITS	S4	S5	S6	S7	L8
Date Sampled		26/10/2021	26/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date extracted	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Date analysed	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Total Phenolics (as Phenol)	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05

Miscellaneous Inorganics						
Our Reference		281278-1	281278-2	281278-3	281278-4	281278-5
Your Reference	UNITS	BH01-2	BH01	BH02	BH03	BH04
Date Sampled		26/10/2021	25/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Date analysed	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Ammonia as N in water	mg/L	0.047	0.35	0.092	0.095	0.13
Nitrate as N in water	mg/L	0.008	<0.005	<0.005	0.05	0.02
Miscellaneous Inorganics						
Our Reference		281278-6	281278-7	281278-8	281278-9	281278-10
Your Reference	UNITS	S4	S5	S6	S7	L8
Date Sampled		26/10/2021	26/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Date analysed	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Ammonia as N in water	mg/L	<0.005	0.10	0.10 0.12		93
Nitrate as N in water	mg/L	<0.02	0.12	<0.005	0.007	0.45
Fluoride, F	mg/L	<0.1	<0.1	<0.1	<0.1	<0.1
Total Organic Carbon	mg/L	44	17	18	18	110
Total Suspended Solids	mg/L	300	130	290	34	78

Ion Balance						
Our Reference		281278-1	281278-2	281278-3	281278-4	281278-5
Your Reference	UNITS	BH01-2	BH01	BH02	BH03	BH04
Date Sampled		26/10/2021	25/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Date analysed	-	27/10/2021 27/10/2021		27/10/2021	27/10/2021	27/10/2021
Magnesium - Dissolved	mg/L	18	1	18	40	32

Ion Balance						
Our Reference		281278-6	281278-7	281278-8	281278-9	281278-10
Your Reference	UNITS	S4	S5	S6	S7	L8
Date Sampled		26/10/2021	26/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Date analysed	-	27/10/2021	27/10/2021	27/10/2021	27/10/2021	27/10/2021
Calcium - Dissolved	mg/L	2	22	11	33	62
Potassium - Dissolved	mg/L	3	13	7.8	12	89
Sodium - Dissolved	mg/L	18	92	65	47	470
Magnesium - Dissolved	mg/L	2	14	8.8	8.0	31
Hydroxide Alkalinity (OH $^{-}$ ) as CaCO $_{3}$	mg/L	<5	<5	<5	<5	<5
Bicarbonate Alkalinity as CaCO <sub>3</sub>	mg/L	22	31	33	51	720
Carbonate Alkalinity as CaCO <sub>3</sub>	mg/L	<5	<5	<5	32	65
Total Alkalinity as CaCO₃	mg/L	22	31	33	83	790
Sulphate, SO4	mg/L	2	120	61	58	19
Chloride, Cl	mg/L	24	150	93	100	620
Ionic Balance	%	-2.0	-5.0	-3.0	-11	-9.0

HM in water - dissolved						
Our Reference		281278-6	281278-7	281278-8	281278-9	281278-10
Your Reference	UNITS	S4	S5	S6	S7	L8
Date Sampled		26/10/2021	26/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Date analysed	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Iron-Dissolved	μg/L	4,500	350	1,100	10	320
Manganese-Dissolved	µg/L	47	110	210	<5	410

HM in water - total						
Our Reference		281278-6	281278-7	281278-8	281278-9	281278-10
Your Reference	UNITS	S4	S5	S6	S7	L8
Date Sampled		26/10/2021	26/10/2021	26/10/2021	26/10/2021	26/10/2021
Type of sample		Water	Water	Water	Water	Water
Date prepared	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Date analysed	-	28/10/2021	28/10/2021	28/10/2021	28/10/2021	28/10/2021
Iron-Total	µg/L	7,400	2,300	3,500	580	2,000
Manganese-Total	µg/L	71	140	780	36	470

Method ID	Methodology Summary
Inorg-006	Alkalinity - determined titrimetrically in accordance with APHA latest edition, 2320-B.
Inorg-019	Suspended Solids - determined gravimetricially by filtration of the sample. The samples are dried at 104+/-5°C.
Inorg-026	Fluoride determined by ion selective electrode (ISE) in accordance with APHA latest edition, 4500-F-C.
Inorg-031	Total Phenolics by segmented flow analyser (in line distillation with colourimetric finish). Solids are extracted in a caustic media prior to analysis.
Inorg-040	The concentrations of the major ions (mg/L) are converted to milliequivalents and summed. The ionic balance should be within +/- 10% ie total anions = total cations +/-10%.
Inorg-055	Nitrate - determined colourimetrically. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a water extraction.
Inorg-057	Ammonia - determined colourimetrically, based on APHA latest edition 4500-NH3 F. Waters samples are filtered on receipt prior to analysis. Soils are analysed following a KCI extraction.
Inorg-079	TOC determined using a TOC analyser using the combustion method. Dissolved requires filtering prior to determination. Analysis using APHA latest edition 5310B.
Inorg-081	Anions - a range of Anions are determined by Ion Chromatography, in accordance with APHA latest edition, 4110-B. Waters samples are filtered on receipt prior to analysis. Alternatively determined by colourimetry/turbidity using Discrete Analyser.
Metals-020	Determination of various metals by ICP-AES.
Metals-022	Determination of various metals by ICP-MS.

QUALITY CONTROL: Total Phenolics in Water						Du	Spike Recovery %			
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	[NT]
Date extracted	-			28/10/2021	6	28/10/2021	28/10/2021		28/10/2021	
Date analysed	-			28/10/2021	6	28/10/2021	28/10/2021		28/10/2021	
Total Phenolics (as Phenol)	mg/L	0.05	Inorg-031	<0.05	6	<0.05	<0.05	0	100	

QUALITY COI		Du	plicate	Spike Recovery %						
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	281278-2
Date prepared	-			27/10/2021	1	27/10/2021	27/10/2021		27/10/2021	27/10/2021
Date analysed	-			27/10/2021	1	27/10/2021	27/10/2021		27/10/2021	27/10/2021
Ammonia as N in water	mg/L	0.005	Inorg-057	<0.005	1	0.047	0.054	14	112	88
Nitrate as N in water	mg/L	0.005	Inorg-055	<0.005	1	0.008	0.006	29	109	103
Fluoride, F	mg/L	0.1	Inorg-026	<0.1	6	<0.1	[NT]		104	[NT]
Total Organic Carbon	mg/L	1	Inorg-079	<1	6	44	44	0	91	[NT]
Total Suspended Solids	mg/L	5	Inorg-019	<5	6	300	320	6	86	[NT]

QUALITY COI	Duplicate				Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	[NT]	281278-7
Date prepared	-			[NT]	6	27/10/2021	27/10/2021			27/10/2021
Date analysed	-			[NT]	6	27/10/2021	27/10/2021			27/10/2021
Ammonia as N in water	mg/L	0.005	Inorg-057	[NT]	6	<0.005				[NT]
Nitrate as N in water	mg/L	0.005	Inorg-055	[NT]	6	<0.02				[NT]
Total Organic Carbon	mg/L	1	Inorg-079	[NT]	[NT]	[NT]	[NT]	[NT]	[NT]	97

QUALIT		Du		Spike Recovery %						
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W1	281278-2
Date prepared	-			27/10/2021	1	27/10/2021	27/10/2021		27/10/2021	27/10/2021
Date analysed	-			27/10/2021	1	27/10/2021	27/10/2021		27/10/2021	27/10/2021
Calcium - Dissolved	mg/L	0.5	Metals-020	<0.5	[NT]		[NT]	[NT]	98	89
Potassium - Dissolved	mg/L	0.5	Metals-020	<0.5	[NT]		[NT]	[NT]	92	88
Sodium - Dissolved	mg/L	0.5	Metals-020	<0.5	[NT]		[NT]	[NT]	100	85
Magnesium - Dissolved	mg/L	0.5	Metals-020	<0.5	1	18	18	0	99	92
Hydroxide Alkalinity (OH $^{\rm -}$ ) as CaCO $_3$	mg/L	5	Inorg-006	<5	[NT]		[NT]	[NT]	[NT]	[NT]
Bicarbonate Alkalinity as CaCO <sub>3</sub>	mg/L	5	Inorg-006	<5	[NT]		[NT]	[NT]	[NT]	[NT]
Carbonate Alkalinity as CaCO₃	mg/L	5	Inorg-006	<5	[NT]		[NT]	[NT]	[NT]	[NT]
Total Alkalinity as CaCO <sub>3</sub>	mg/L	5	Inorg-006	<5	[NT]		[NT]	[NT]	105	[NT]
Sulphate, SO4	mg/L	1	Inorg-081	<1	[NT]		[NT]	[NT]	108	[NT]
Chloride, Cl	mg/L	1	Inorg-081	<1	[NT]	[NT]	[NT]	[NT]	107	[NT]

QUALITY CC	Duplicate				Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W3	[NT]
Date prepared	-			29/10/2021	[NT]		[NT]	[NT]	28/10/2021	
Date analysed	-			29/10/2021	[NT]		[NT]	[NT]	28/10/2021	
Iron-Dissolved	µg/L	10	Metals-022	<10	[NT]		[NT]	[NT]	93	
Manganese-Dissolved	µg/L	5	Metals-022	<5	[NT]		[NT]	[NT]	90	

QUALITY	Duplicate				Spike Recovery %					
Test Description	Units	PQL	Method	Blank	#	Base	Dup.	RPD	LCS-W2	[NT]
Date prepared	-			28/10/2021	6	28/10/2021	28/10/2021		28/10/2021	[NT]
Date analysed	-			28/10/2021	6	28/10/2021	28/10/2021		28/10/2021	[NT]
Iron-Total	µg/L	10	Metals-022	<10	6	7400	6900	7	101	[NT]
Manganese-Total	µg/L	5	Metals-022	<5	6	71	65	9	93	[NT]

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

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

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

are similar to the analyte of interest, however are not expected to be found in real samples.

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

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

#### Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

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

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

#### **Report Comments**

MISC\_INORG: Nitrate as N PQL has been raised due to matrix interferences from analytes (other than those being tested) in the sample/s. Samples were diluted and reanalysed however same results were achieved.