

CONSTRUCTION PHASE SURFACE WATER QUALITY MONITORING REPORT – DECEMBER 2023

Serenity Cove Development, Hope Island, Queensland

Oyster Cove Projects Pty Ltd ATF The Oyster Cove Projects Unit Trust

January 2024



Precise Environmental Pty Ltd ATF Precise Environmental Unit Trust ACN: 118 147 078 ABN: 94 335 911 259

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15 January 2024

Our Ref: PE1250.13_Serenity Cove SWQM Report_Dec 2023

Oyster Cove Projects Pty Ltd ATF The Oyster Cove Projects Unit Trust

4/66A Slobodian Avenue Eight Mile Plains, QLD

Email: tommyhung@kinstone.com.au

Attention: Tommy Hung

CONSTRUCTION PHASE WATER QUALITY MONITORING – DECEMBER 2023, SERENITY COVE, HELENSVALE ROAD, HELENSVALE, QUEENSLAND.

Precise Environmental (PE) was commissioned by Oyster Cove Projects Pty Ltd ATF The Oyster Cove Projects Unit Trust (the client) to undertake construction phase surface water quality monitoring within the Serenity Cove lake system, and at two external locations in Saltwater Creek. The monitoring was conducted in relation to stormwater management and erosion and sediment control requirements of Condition 10, 12(i) and 12(j) of the City of Gold Coast Decision Notice (ROL201100207 dated 2 March 2020).

Accordingly, this report presents the results the final three rounds of construction phase monitoring between 8 December 2023 and 18 December 2023. Construction works concluded on 22 December 2023. Assessment of compliance was completed with reference to the water quality objectives (WQOs) adopted for the lake system specified in the Acid Sulfate Soil Management Plan (Gilbert & Sutherland, June 2007).

Scope and method of monitoring

Monitoring of the below parameters was conducted at locations SW1, SW2, SW3, SW4, SW5/6 & SW7:

- pH, electrical conductivity (EC), dissolved oxygen (DO), turbidity, and temperature
- Total suspended solids (SS).

Sampling locations are shown in Attachment A - Figure 1.

All monitoring was conducted by a qualified environmental scientist with reference to the Monitoring and Sampling Manual (DES 2018).



Results summary

A summary of the monitoring results is presented below and should be read in conjunction with the attached data tables, (Appendix B) and laboratory certificates of analysis (Attachment C).

Three rainfall events were recorded in December during the monitoring period and rainfall ranged from 10.2 – 18.2 mm, totalling 42 mm (Gold Coast Seaway weather station 040764).

Assessment of compliance during the construction phase is based on comparison of the median value of sample results with the relevant WQO. Highlighting of individual results exceeding WQOs are provided for indicative purposes only and should not be considered non-compliances.

Table A. Summary of water quality monitoring results.

| | Lake monitoring location | ns compliant with WQO | | | | |
|-----------|--------------------------|-----------------------|--|--|--|--|
| Parameter | Individual result(s) | Running median* | Comments | | | |
| рН | No | No – see comments | The median pH at all sampling locations (8.3 – 8.4 units) within the lake exceeded the WQO (7.5 – 8.0 units), however the median values were similar to external locations SW3 and SW4 (8.1 – 8.2 units) and were not attributed to construction activities. | | | |
| EC | Yes | Yes | - | | | |
| DO | Yes | Yes | - | | | |
| Turbidity | Yes | Yes | - | | | |
| SS | Yes | Yes | SS was only detected at SW2 on 13 December 2023 at 5 mg/L, equal to the laboratory limit of reporting (LOR). SS at the external lake locations ranged from <5 mg/L - 14 mg/L. | | | |

^{*} Median for period from commencement of construction to current.



Conclusions and recommendations

Non-compliances of pH were not attributed to construction activities. The results do not reflect any deterioration in water quality within the Serenity Cove lake system.

Please do not hesitate to contact the undersigned if you have queries or require any additional information.

Sean Gardiner BSc (Env)

Environmental Scientist



Limitations

The findings of this report are based on the objectives and scope of work outlined above. PE performed the services in a manner consistent with the normal level of care and expertise exercised by members of the environmental assessment profession. No warranties or guarantees, express or implied, are made. Subject to the scope of work, PE's assessment is limited strictly to identifying typical environmental conditions associated with the subject property, and does not include evaluation of any other issues.

This report does not comment on any regulatory obligations based on the findings, for which a legal opinion should be sought. This report relates only to the objectives and scope of work stated, and does not relate to any other works undertaken for the Client.

The report and conclusions are based on the information obtained at the time of the assessment. Changes to the subsurface, site or adjacent site conditions may occur subsequent to the investigation described herein, through natural processes or through the intentional or accidental addition of contaminants, and these conditions may change with space and time. While PE has used reasonable care to avoid reliance on data and information that is inaccurate or unsuitable, PE is not able to verify the accuracy or completeness of all information and data made available.

Parameters and/or contaminants of potential concern may exist at or adjacent to the site. The absence of these in deliverables associated with services provided by PE should not be interpreted as a warranty or guarantee that such parameters and/or contaminants do not exist on the site. If additional certainty is required, additional site history or desktop studies, or environmental sampling and analysis, should be commissioned.

The results of this assessment are based upon site inspection and fieldwork conducted by PE personnel and information provided by the Client. Any samples collected at specific locations, and should be considered to be an approximation of the condition of the sample.

All conclusions regarding the property area are the professional opinions of the PE personnel involved with the project, subject to the qualifications made above. While normal assessments of data reliability have been made by PE, PE assume no responsibility or liability for errors in any data obtained from regulatory agencies, or information from sources outside of PE's control, or developments resulting from situations outside the scope of this project.



ATTACHMENT A – Monitoring locations



OYSTER COVE PROJECTS PTY LTD ATF THE OYSTER **COVE PROJECTS UNIT TRUST** MAINTENANCE PHASE WATER QUALITY MONITORING SERENITY COVE, HELENSVALE ROAD, HELENSVALE, QUEENSLAND

NOT TO SCALE

Project number:

PE1250.13

Drawing version: F Drawing title: Drawn by: SG Reviewed by: AG SURFACE WATER Date drawn: 23.04.2021 Approved: AG

MONITORING LOCATIONS



Unit 7 / 14 Fremantle Street, Burleigh Heads, Qld, 4220 PO Box 4424, Robina Town Centre, Qld 4230 Ph: (07) 5593 7848 Fax: (07) 5593 7020 mail@preciseenvironmental.com.au



ATTACHMENT B - Data tables and control charts

TABLE 1: SURFACE WATER QUALITY DATA



| SW1 | units | mS/cm | mg/L | NTU | mg/L |
|----------|-----------|---------|---------|------|------|
| 377 1 | рН | EC | DO | Turb | SS |
| 03.11.23 | 8.3 | 55.9 | 8.1 | 2.4 | 2.5 |
| 09.11.23 | 8.4 | 55.7 | 10.2 | 0.3 | 2.5 |
| 16.11.23 | 8.4 | 55.8 | 8.8 | 0.2 | 2.5 |
| 23.11.23 | 8.3 | 45.8 | 8.8 | 3.7 | 2.5 |
| 30.11.23 | 8.4 | 51.5 | 9.2 | 2.8 | 2.5 |
| 08.12.23 | 8.3 | 54.2 | 9.8 | 1.1 | 2.5 |
| 13.12.23 | 8.2 | 52.1 | 8.9 | 0.7 | 2.5 |
| 18.12.23 | 8.3 | 54.0 | 9.7 | 0.7 | 2.5 |
| | | | | | |
| OOW | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 |
| Mean | 8.3 | 53.1 | 9.2 | 1.5 | 2.5 |
| Median | 8.3 | 54.1 | 9.0 0.9 | | 2.5 |
| Min | 8.2 | 45.8 | 8.1 | 0.2 | 2.5 |
| Max | 8.4 | 55.9 | 10.2 | 3.7 | 3 |

Bold denotes exceedance of WQO

Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



| SW2 | units | mS/cm | mg/L | NTU | mg/L |
|----------|-----------|---------|--|---------|------|
| 3442 | рН | EC | DO | Turb | SS |
| 03.11.23 | 7.9 | 50.0 | 10.0 5.8 8.0 0.3 7.6 0.6 8.7 9.6 9.0 2.9 8.2 1.6 | | 2.5 |
| 09.11.23 | 8.5 | 56.7 | 10.0 5.8 8.0 0.3 7.6 0.6 8.7 9.6 9.0 2.9 8.2 1.6 7.1 0.9 | | 2.5 |
| 16.11.23 | 8.4 | 56.1 | 10.0 5.8 8.0 0.3 7.6 0.6 8.7 9.6 9.0 2.9 8.2 1.6 7.1 0.9 | | 2.5 |
| 23.11.23 | 8.5 | 46.9 | 8.7 | | |
| 30.11.23 | 8.4 | 52.7 | 9.0 | | |
| 08.12.23 | 8.4 | 54.5 | 8.2 | 1.6 | 5 |
| 13.12.23 | 8.1 | 50.6 | 7.1 | 0.9 | 2.5 |
| 18.12.23 | 8.5 | 53.6 | 7.2 | 0.4 | 2.5 |
| | | | | | |
| OOW | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 |
| Mean | 8.3 | 52.6 | 8.2 | 2.7 | 2.8 |
| Median | 8.4 | 53.2 | 8.1 | 8.1 1.2 | |
| Min | 7.9 | 46.9 | 7.1 | 0.3 | 2.5 |
| Max | 8.5 | 56.7 | 10.0 | 9.6 | 5.0 |

Bold denotes exceedance of WQO

Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



| SW3 | units | mS/cm | mg/L | NTU | mg/L |
|----------|-----------|---------|---------|------|------|
| 3003 | рН | EC | DO | Turb | SS |
| 03.11.23 | 8.2 | 58.1 | 5.9 | 8.0 | 10 |
| 09.11.23 | 8.2 | 56.5 | 6.6 | 4.1 | 10 |
| 16.11.23 | 8.3 | 55.6 | 6.0 | 4.7 | 12 |
| 23.11.23 | 8.3 | 51.7 | 7.3 | 5.7 | 8 |
| 30.11.23 | 8.3 | 44.1 | 8.8 | 5.6 | 16 |
| 08.12.23 | 7.9 | 48.8 | 5.5 | 15.6 | 18 |
| 13.12.23 | 8.3 | 49.9 | 7.0 | 6.8 | 2.5 |
| 18.12.23 | 8.1 | 51.8 | 5.9 | 4.8 | 10 |
| | | | | | |
| OOW | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 |
| Mean | 8.2 | 52.1 | 6.6 | 6.9 | 10.8 |
| Median | 8.2 | 51.8 | 6.3 5.7 | | 10.0 |
| Min | 7.9 | 44.1 | 5.5 | 4.1 | 2.5 |
| Max | 8.3 | 58.1 | 8.8 | 15.6 | 18.0 |

Bold denotes exceedance of WQO

WQOs not applicable to external lake locations and are shown for reference only Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



| SW4 | units | mS/cm | mg/L | NTU | mg/L | | |
|----------|-----------|---------|--------------------|---------|--------------|--|----|
| 3004 | рН | EC | DO | Turb | SS | | |
| 03.11.23 | 8.1 | 55.2 | 7.7 | 6.6 | 14 | | |
| 09.11.23 | 8.1 | 53.6 | 8.9 | 7.8 | 18 | | |
| 16.11.23 | 8.2 | 53.8 | 8.4 3.7 6.9 5.9 | | 53.8 8.4 3.7 | | 13 |
| 23.11.23 | 8.1 | 48.4 | 6.9 | 6.9 5.9 | | | |
| 30.11.23 | 8.3 | 43.6 | 8.2 | 13.6 | 40 | | |
| 08.12.23 | 7.7 | 44.1 | 7.9 | 7.9 8.1 | | | |
| 13.12.23 | 7.7 | 49.5 | 7.8 | 10.4 | 2.5 | | |
| 18.12.23 | 7.9 | 52.8 | 8.2 | 7.7 | 14 | | |
| | | | | | | | |
| WQO | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 | | |
| Mean | 8.0 | 50.1 | 8.0 | 8.0 | 14.4 | | |
| Median | 8.1 | 51.2 | 8.0 7.8 | | 13.5 | | |
| Min | 7.7 | 43.6 | 6.9 | 3.7 | 2.5 | | |
| Max | 8.3 | 55.2 | 8.9 | 13.6 | 40.0 | | |

Bold denotes exceedance of WQO

WQOs not applicable to external lake locations and are shown for reference only Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



| SW5 6 | units | mS/cm | mg/L | NTU | mg/L |
|----------|-----------|---------|---------|---------|------|
| 3005 6 | рН | EC | DO | Turb | SS |
| 03.11.23 | 8.3 | 56.7 | 7.4 | 1.6 | 2.5 |
| 09.11.23 | 8.4 | 56.1 | 7.5 | 1.8 | 2.5 |
| 16.11.23 | 8.3 | 55.6 | 6.9 | 0.6 | 2.5 |
| 23.11.23 | 8.3 | 51.5 | 7.3 | 4.4 | 2.5 |
| 30.11.23 | 8.5 | 50.0 | 9.0 | 9.0 5.8 | |
| 08.12.23 | 8.3 | 55.0 | 6.6 | 1.4 | 2.5 |
| 13.12.23 | 8.1 | 52.5 | 6.7 | 0.6 | 2.5 |
| 18.12.23 | 8.4 | 54.2 | 6.9 | 0.3 | 2.5 |
| | | | | | |
| WQO | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 |
| Mean | 8.3 | 54.0 | 7.3 | 2.1 | 2.5 |
| Median | 8.3 | 54.6 | 7.1 1.5 | | 2.5 |
| Min | 8.1 | 50.0 | 6.6 | 0.3 | 2.5 |
| Max | 8.5 | 56.7 | 9.0 | 5.8 | 2.5 |

Bold denotes exceedance of WQO

Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



| SW7 | units | mS/cm | mg/L | NTU | mg/L |
|----------|-----------|---------|------|--|------|
| 3007 | рН | EC | DO | Turb | SS |
| 03.11.23 | 8.3 | 55.9 | 6.4 | 1.5 | 2.5 |
| 09.11.23 | 8.4 | 56.1 | 7.5 | 0.4 | 2.5 |
| 16.11.23 | 8.4 | 55.8 | 7.2 | 0.9 | 2.5 |
| 23.11.23 | 8.4 | 51.3 | 7.7 | 4.2 | 2.5 |
| 30.11.23 | 8.4 | 51.3 | 8.7 | 2.9 | 2.5 |
| 08.12.23 | 8.3 | 54.9 | 7.5 | 0.6 | 2.5 |
| 13.12.23 | 8.0 | 52.1 | 7.9 | 0.6 | 2.5 |
| 18.12.23 | 8.5 | 53.5 | 7.6 | 0.8 | 2.5 |
| | | | | | |
| OOW | 7.5 - 8.0 | 35 - 55 | ≥5.6 | ≤27 | ≤14 |
| Mean | 8.3 | 53.9 | 7.6 | 1.5 | 2.5 |
| Median | 8.4 | 54.2 | 7.6 | 0.9 | 2.5 |
| Min | 8.0 | 51.3 | 6.4 | 0.4 | 2.5 |
| Max | 8.5 | 56.1 | 8.7 | 7.6 0.8 ≥5.6 ≤27 7.6 1.5 7.6 0.9 6.4 0.4 | |

Bold denotes exceedance of WQO

Blank denotes no data

- (<) denotes below LOR for algae cell count
- (-) denotes no criteria



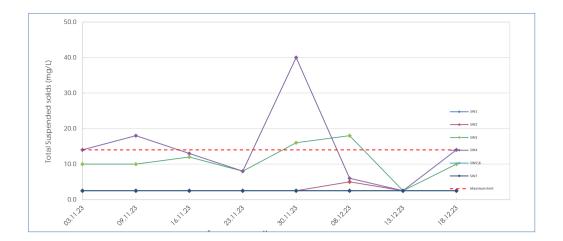












PE1250.13_Serenity Cove_Data_2023



ATTACHMENT C - Laboratory certificates



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

Contact : SEAN GARDINER Contact : David Wall

Address : PO BOX 4424 Address : 2 Byth Street Stafford QLD Australia

4053

: david.wall@alsglobal.com

ROBINA TOWN CENTRE QLD, AUSTRALIA 4230

: sean@preciseenvironmental.com.au E-mail

 Telephone
 : -- Telephone
 : +61-7-3243 7222

 Facsimile
 : -- Facsimile
 : +61-7-3243 7218

Project : PE1250.13 Page : 1 of 2

 Order number
 : PE1250.13
 Quote number
 : EB2017PREENV0003 (EN/222)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

 Site
 : ---

Sampler : SEAN GARDINER

Dates

E-mail

Date

Delivery Details

Mode of Delivery : Carrier Security Seal : Intact.

No. of coolers/boxes : 1 Temperature : 9.9°C - Ice present

Receipt Detail : ESKY No. of samples received / analysed : 6 / 6

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
- Discounted Package Prices apply only when specific ALS Group Codes ("W", "S", "NT" suites) are referenced on COCs.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.
- 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.

Issue Date : 11-Dec-2023

Page

2 of 2 EB2339083 Amendment 0 Work Order

Client : PRECISE ENVIRONMENTAL PTY LTD



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 Suspen |
|----------------------|-------------------------|-----------|-----------------|
| EB2339083-001 | 08-Dec-2023 00:00 | SW1 | ✓ |
| EB2339083-002 | 08-Dec-2023 00:00 | SW2 | ✓ |
| EB2339083-003 | 08-Dec-2023 00:00 | SW3 | ✓ |
| EB2339083-004 | 08-Dec-2023 00:00 | SW4 | ✓ |
| EB2339083-005 | 08-Dec-2023 00:00 | SW5/6 | 1 |
| EB2339083-006 | 08-Dec-2023 00:00 | SW7 | ✓ |

Proactive Holding Time Report

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

Requested Deliverables

RESULTS & INVOICE

| - *AU Certificate of Analysis - NATA (COA) | Email | mail@preciseenvironmental.com.au |
|--|-------|----------------------------------|
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | mail@preciseenvironmental.com.au |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | mail@preciseenvironmental.com.au |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | mail@preciseenvironmental.com.au |
| - A4 - AU Tax Invoice (INV) | Email | mail@preciseenvironmental.com.au |
| - Chain of Custody (CoC) (COC) | Email | mail@preciseenvironmental.com.au |
| - EDI Format - XTab (XTAB) | Email | mail@preciseenvironmental.com.au |
| SEAN GARDINER | | |
| *AU Certificate of Analysis - NATA (COA) | Email | sean@preciseenvironmental.com.a |
| | | u |
| - *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) | Email | sean@preciseenvironmental.com.a |
| | | u |
| - *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) | Email | sean@preciseenvironmental.com.a |
| | | u |
| - A4 - AU Sample Receipt Notification - Environmental HT (SRN) | Email | sean@preciseenvironmental.com.a |
| | | u |
| - Chain of Custody (CoC) (COC) | Email | sean@preciseenvironmental.com.a |
| | | u |
| - EDI Format - XTab (XTAB) | Email | sean@preciseenvironmental.com.a |
| | | u |

ded Solids - Standard Level



CLIENT:

OFFICE:

PROJECT:

SAMPLER:

ORDER NUMBER:

PROJECT MANAGER:

COC emailed to ALS? (YES / NO)

CHAIN OF CUSTODY

PO Box 4424 Robins Town Centre 4230

ALS Laboratory: please tick >

Precise Environmental

PE1250.13

PE1250.13

Sean Gardiner

Sean Gardiner

C Sydney 277 Woodpark Rd Southeld NSW 2176 Princip 8784 8555 & samples supposed alternate con-

Comparate: 5 Resegues Rd. Wareprops NSW 3-84 Comparate: 14-15 Diseas Cr. Bettle OLD 4918 Print 1960 0411 E samme and academic diagrams com Philo 1796 0600 E harmonia an academic Millianian com

CONTACT PH: 0409 827 396

EDD FORMAT (or default):

SAMPLER MOBILE:

Rrisbane 32 Shared St, Stefferd QLD 4003 Ph 07 1341-7233 E specifig anschare Calserout com-

Co. Methnome 154 Vincol Ed. Schoolsky VSC 1971 Ph 53 1519 9€00 € kamples melhaume 8 91995 viro com

COC SEQUENCE NUMBER (Circle)

D. Adelaide: 2-1 Russia Rd. Poorasa SA 5095 En de 8359 6500 E adelaide dialsen zo com

CO Peda 10 Hos W.: ₽1: 08:9009 7651 E

FOR LABO

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7 Other comm

RELINQUISHED

DATE/TIME:

III Launceston, 27 DA 07 6391 3153 F

EB2339083

Brisbane

Environmental Division

Work Order Reference

Telephone: + 61-7-3243-7222

TURNAROUND REQUIREMENTS: Standard TAT (List due date): (Standard TAT may be longer for some tests

☐ Non Standard or urgent TAT (List due date): e.g., Ultra Trace Organics) EN222/22 ALS QUOTE NO.:

RELINQUISHED BY: Sean Gardiner

DATE/TIME:

RECEIVED BY:

11.12.23 9AM

Mail Invoice to: PO Box 4424, Robina Town Centre, QLD, 4230 COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

Email Reports to: mail@preciseenvironmental.com.au

| ALS USE ONLY | | DETAILS id(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 | |
|--------------|-----------|---------------------------|--------|--|---------------|--|--|--|--|--|--|------------|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | EA025H (TSS) | | | | | | | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| 1 | sw1 | 08.12.23 | Saline | P/SP/<4C | 1 | Х | | | | | | | |
| 2 | SW2 | 08.12.23 | Saline | P/SP/<4C | 1 | Х | | | | | | | |
| 3 | SW3 | 08.12.23 | Saline | P/SP/<4C | 1 | х | | | | | | | |
| 4 | SW4 | 08.12.23 | Saline | P/SP/<4C | 1 | х | | | | | | | |
| | SW5/6 | 08.12.23 | Saline | P/SP/<4C | 1 | х | | | | | | | |
| 6. | SW7 | 08.12.23 | Sallne | P/SP/<4C | 1 | х | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | 6 | | | | | | | | |

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 HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved, VS = VOA Vial Sulfuric Preserved; AV = Alfreight Unpreserved Vial SG = Sulfuric Preserved Amber Glass; H = HCI preserved Plastic; HS = HCI preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottles; ST = Sterille Bottle: ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.



Client

CERTIFICATE OF ANALYSIS

Work Order : EB2339083

: PRECISE ENVIRONMENTAL PTY LTD

Contact : SEAN GARDINER

Address : PO BOX 4424

ROBINA TOWN CENTRE QLD, AUSTRALIA 4230

Telephone : ---

Project : PE1250.13 Order number : PE1250.13

C-O-C number : ----

Sampler : SEAN GARDINER

Site : ----

Quote number : EN/222
No. of samples received : 6

No. of samples analysed : 6

Page : 1 of 4

Laboratory : Environmental Division Brisbane

Contact : David Wall

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222

Date Samples Received : 11-Dec-2023 14:10

Date Analysis Commenced : 15-Dec-2023

Issue Date : 18-Dec-2023 09:35



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

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD

Page : 2 of 4
Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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

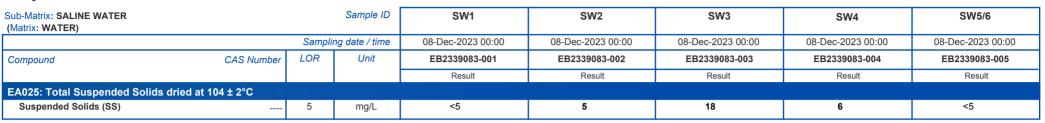
- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.

Page : 3 of 4
Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results



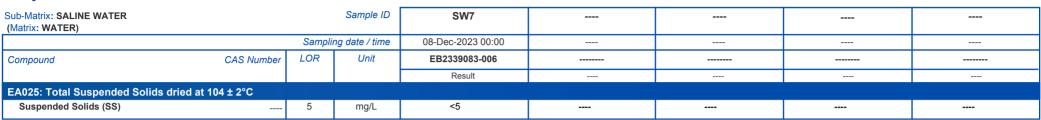


Page : 4 of 4 Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results







QUALITY CONTROL REPORT

Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Contact : SEAN GARDINER

Address : PO BOX 4424

ROBINA TOWN CENTRE QLD, AUSTRALIA 4230

Telephone : ----

Project : PE1250.13 Order number : PE1250.13

C-O-C number : ---

Sampler : SEAN GARDINER

Site : ---Quote number : EN/222
No. of samples received : 6

No. of samples analysed : 6

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : David Wall

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222
Date Samples Received : 11-Dec-2023
Date Analysis Commenced : 15-Dec-2023

Issue Date : 18-Dec-2023



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

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD

Page : 2 of 3 Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 Suspend | ded Solids dried at 104 ± 2°0 | C (QC Lot: 5493633) | | | | | | | |
| EB2337630-001 | Anonymous | EA025H: Suspended Solids (SS) | | 5 | mg/L | 85 | 102 | 17.6 | 0% - 20% |
| EB2339170-004 | Anonymous | EA025H: Suspended Solids (SS) | | 5 | mg/L | 47 | 42 | 10.1 | No Limit |

Page : 3 of 3 Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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.

| b-Matrix: WATER | | | | | Laboratory Control Spike (LCS) Report | | | | |
|-----------------|----------|--------|---|--|---------------------------------------|--|--|--|--|
| | | Report | Spike | Spike Recovery (%) | Acceptable | Limits (%) | | | |
| LOR | Unit | Result | Concentration | LCS | Low | High | | | |
| | | | | | | | | | |
| 5 | mg/L | <5 | 150 mg/L | 105 | 88.0 | 112 | | | |
| | | <5 | 1000 mg/L | 103 | 88.0 | 112 | | | |
| | | <5 | 987 mg/L | 102 | 85.0 | 115 | | | |
| | LOR 5 | | LOR Unit Result 5 mg/L <5 | Report Spike LOR Unit Result Concentration 5 mg/L <5 | Report Spike Spike Recovery (%) | Report Spike Spike Recovery (%) Acceptable | | | |

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.

• No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB2339083** Page : 1 of 4

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

 Contact
 : SEAN GARDINER
 Telephone
 : +61-7-3243 7222

 Project
 : PE1250.13
 Date Samples Received
 : 11-Dec-2023

 Site
 : --- Issue Date
 : 18-Dec-2023

Sampler : SEAN GARDINER No. of samples received : 6
Order number : PE1250.13 No. of samples analysed : 6

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, 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.

Page : 2 of 4
Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 <u>VOC in soils</u> 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: \checkmark = Within holding time.

| WAILK | | | | | Lvaluation | Holding time | breach, • - with | ir noluling 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 dri | ed at 104 ± 2°C | | | | | | | | |
| Clear Plastic Bottle - Natural (EA02 | 5H) | | | | | | | | |
| SW1, | SW2, | 08-Dec-2023 | | | | 15-Dec-2023 | 15-Dec-2023 | ✓ | |
| SW3, | SW4, | | | | | | | | |
| SW5/6, | SW7 | | | | | | | | |

Page : 3 of 4
Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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: **x** = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification.

| | | | | | Quanty or | mar moquemey m | ot main opcomodating quanty contact negatively main opcomodation. | | |
|----------------------------------|--------|----|---------|--------|-----------|----------------|---|--|--|
| Quality Control Sample Type | | | Count | | Rate (%) | | Quality Control Specification | | |
| Analytical Methods | Method | QC | Reaular | Actual | Expected | Evaluation | | | |
| Laboratory Duplicates (DUP) | | | | | | | | | |
| Suspended Solids (High Level) | EA025H | 2 | 15 | 13.33 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard | | |
| Laboratory Control Samples (LCS) | | | | | | | | | |
| Suspended Solids (High Level) | EA025H | 3 | 15 | 20.00 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard | | |
| Method Blanks (MB) | | | | | | | | | |
| Suspended Solids (High Level) | EA025H | 1 | 15 | 6.67 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard | | |

Page : 4 of 4 Work Order : EB2339083

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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) |



SAMPLE RECEIPT NOTIFICATION (SRN)

Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR SEAN GARDINER Contact : David Wall

Address : PO BOX 4424 Address : 2 Byth Street Stafford QLD Australia

4053

AUSTRALIA 4230

ROBINA TOWN CENTRE QLD.

Telephone : +61 07 5593 7848 Telephone : +61-7-3243 7222
Facsimile : ---- Facsimile : +61-7-3243 7218

 Order number
 : PE1250.13
 Quote number
 : EB2017PREENV0003 (EN/222)

 C-O-C number
 : --- QC Level
 : NEPM 2013 B3 & ALS QC Standard

Sampler : SEAN GARDINER

Dates

Date

Delivery Details

Mode of Delivery : Carrier Security Seal : Intact.

No. of coolers/boxes : 1 Temperature : 10.4°C - Ice present

Receipt Detail : HARD ESKY No. of samples received / analysed : 6 / 6

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
- Discounted Package Prices apply only when specific ALS Group Codes ("W", 'S", 'NT' suites) are referenced on COCs.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.
- 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.

: 14-Dec-2023 Issue Date

Page

2 of 2 EB2339682 Amendment 0 Work Order

Client : PRECISE ENVIRONMENTAL PTY LTD



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 Suspen |
|----------------------|-------------------------|-----------|-----------------|
| EB2339682-001 | 13-Dec-2023 00:00 | SW1 | ✓ |
| EB2339682-002 | 13-Dec-2023 00:00 | SW2 | ✓ |
| EB2339682-003 | 13-Dec-2023 00:00 | SW3 | ✓ |
| EB2339682-004 | 13-Dec-2023 00:00 | SW4 | ✓ |
| EB2339682-005 | 13-Dec-2023 00:00 | SW5/6 | 1 |
| EB2339682-006 | 13-Dec-2023 00:00 | SW7 | 1 |

Proactive Holding Time Report

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

Requested Deliverables

RESULTS & INVOICE

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

ded Solids - Standard Level

Environmental Division Brisbane Work Order Reference EB2339682



CHAIN OF CUSTODY

ALS Laboratory: please tick →

☐ Sydney 277 Woodbak Rd, SmitMet3 NSW 2173 Ph 02 6784 8555 E samples sydney § alsenviro com

© Newcastle: 5 Rosegum Rd, Warehrook NSW, 2304 | D | Townsville: 14-16 Desnia Ct. Bette OLD 4818

 ∑ Brisbane 33 Shant St. Statlord CLD 4853

 □ Melbourne 0.4 Westall R3. Spraighate VIC 3171

 Po 67 3247 7220 S sample's brisbane 6 elementary com
 Ph 63 8649 9600 S. sample's melbourne dialecturar com

 Adelaide: 2-1 Burina Rd Popraka SA 5095 Ph 61 499 930 E Street is no season di assension com . Ph 61 47% 6400 E respective and representative and representative . Ph 60 899 9840 E agriculte Adjuste Adjuste

El Parth 10 Hod Way, Malag Ph 08 1009 7858 E samples El Launceston: 27 Weikinger Pr. 03 6431 2154 E. Mundes

| | | | * | | | | | | | | | |
|-------------------------------|---------------------------------------|-----------|--|--------------------------------------|-----------|---------|---|--------|---------|---|------------------------|---------------------------|
| CLIENT: | Precise Environmental | | TURNAROUND REQUIREMENTS: | Standard TAT (List due date): | | | *************************************** | | | FOR I | ABORATOR | |
| OFFICE: | PO Box 4424, Robina Town Centre, 4230 | | (Standard TAT may be longer for some tests e.g., Uitra Trace Organics) | ☐ Non Standard or urgent TAT (List d | ue date): | | | | | 189894598 | y Seal Intact? | |
| PROJECT: | PE1250.13 | | ALS QUOTE NO.: | EN222/22 | | COC SEQ | UENCE | NUMBER | (Circle |) Free ic receipt | e / frozen ice b⊨ ? | reastanaid 63-555593 5555 |
| ORDER NUMBER: | PE1250.13 | | | | coc: | (1) 2 | 3 | 4 | 5 6 | 150000000000000000000000000000000000000 | n Sample Tem, | |
| PROJECT MANAGER: | Sean Gardiner | CONTACT P | H: 0409 827 396 | | OF: | (1) 2 | 3 | 4 | 5 6 | 7 Other o | omment: | |
| SAMPLER: | Sean Gardiner | SAMPLER M | OBILE: | RELINQUISHED BY: | RĘCEI | VED BY: | | | | RELINQUIS | HED BY: | RECEIVED BY: |
| COC emailed to ALS? (YES | / (nó)) | EDD FORMA | T (or default): | Sean Gardiner | - M | | | | | | | |
| Email Reports to: mail@precis | seenvironmental.com.au | | | DATE/TIME: | DATE/ | TIME: | | | | DATE/TIME | | DATE/TIME: |
| Mail Invoice to: PO Box 4424, | Robina Town Centre, QLD, 4230 | | | 14.12.23 9AM | 14/ | 12/2 | 3 | 134 | 8 1 | | | |
| | | | | | | · t | | | | | | |

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE ONLY | SAMPLE DETAILS MATRIX: Solid(S) Water(W) | | | CONTAINER INFORMATION | | REQUIRED includes talk are required, specify | Additional Information | | | |
|--------------|--|-------------|--------|---|---------------|--|------------------------|---|--|---|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | EA025H (TSS) | | | | Comments on likely contaminant level dilutions, or samples requiring specific analysis etc. |
| a-rizzagi | SW1 | 13.12.23 | Saline | P/SP/<4C | 1 | x | | | | |
| 2 | SW2 | 13.12.23 | Saline | P/SP/<4C | 1 | х | | | | |
| Ž. | sw ₃ | 13.12.23 | Saline | P/SP/<4C | 1 | х | 2000 | | | |
| 4 | SW4 | 13.12.23 | Saline | P/SP/<4C | 1 | х | | | | |
| 5 | SW5/6 | 13.12.23 | Saline | P/SP/<4C | 1 | х | | | | |
| 6. | SW7 | 13.12.23 | Saline | P/SP/<4C | 1 | х | | | | 100 |
| | - 48 | | | ************************************** | | | | | | |
| | | | | | 6 | | | - | | |

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Pre V = VOA Vial HCI Preserved; VB = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; H = HCI preserved Plastic; HS = HCI 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.



CERTIFICATE OF ANALYSIS

Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Contact : MR SEAN GARDINER

Address : PO BOX 4424

ROBINA TOWN CENTRE QLD, AUSTRALIA 4230

Telephone : +61 07 5593 7848

Project : PE1250.13

Project : PE1250.13 Order number : PE1250.13

C-O-C number : ----

Sampler : SEAN GARDINER

Site : ----

Quote number : EN/222
No. of samples received : 6

No. of samples analysed : 6

Page : 1 of 4

Laboratory : Environmental Division Brisbane

Contact : David Wall

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222

Date Samples Received : 14-Dec-2023 13:48

Date Analysis Commenced : 18-Dec-2023

Issue Date : 21-Dec-2023 16:37



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

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD

Page : 2 of 4 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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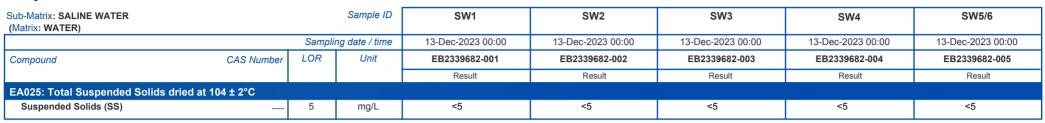
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- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.

Page : 3 of 4 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results



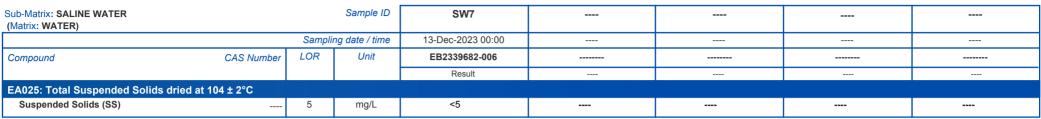


Page : 4 of 4 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results







QUALITY CONTROL REPORT

Telephone

Issue Date

: EB2339682 Work Order Page

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR SEAN GARDINER Contact : David Wall

Address Address : PO BOX 4424 : 2 Byth Street Stafford QLD Australia 4053

ROBINA TOWN CENTRE QLD. AUSTRALIA 4230 Telephone : +61 07 5593 7848

Project : PE1250.13 Order number : PE1250.13

C-O-C number

Sampler : SEAN GARDINER

Site Quote number : EN/222 No. of samples received : 6

ISO/IEC 17025 - Testing : 6 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

Date Samples Received

Date Analysis Commenced

: 1 of 3

: +61-7-3243 7222

Accreditation No. 825

Accredited for compliance with

: 14-Dec-2023

: 18-Dec-2023 · 21-Dec-2023

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

No. of samples analysed

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

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD Page : 2 of 3 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 D | uplicate (DUP) Report | | |
|----------------------|-------------------------------|-------------------------------|------------|-----|------|-----------------|-----------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EA025: Total Suspen | ded Solids dried at 104 ± 2°0 | C (QC Lot: 5500957) | | | | | | | |
| EB2339657-001 | Anonymous | EA025H: Suspended Solids (SS) | | 5 | mg/L | 5 | 5 | 0.0 | No Limit |
| EB2339682-006 | SW7 | EA025H: Suspended Solids (SS) | | 5 | mg/L | <5 | <5 | 0.0 | No Limit |

Page : 3 of 3 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 (LC | S) Report | |
|--|------------|-----|------|-------------------|---------------|------------------------------|------------|------------|
| | | | | 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: 5 | 500957) | | | | | | | |
| EA025H: Suspended Solids (SS) | | 5 | mg/L | <5 | 150 mg/L | 101 | 88.0 | 112 |
| | | | | <5 | 1000 mg/L | 95.7 | 88.0 | 112 |
| | | | | <5 | 987 mg/L | 107 | 85.0 | 115 |

Matrix Spike (MS) Report

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

No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB2339682** Page : 1 of 4

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

 Contact
 : MR SEAN GARDINER
 Telephone
 : +61-7-3243 7222

 Project
 : PE1250.13
 Date Samples Received
 : 14-Dec-2023

 Site
 : --- Issue Date
 : 21-Dec-2023

Sampler : SEAN GARDINER No. of samples received : 6
Order number : PE1250.13 No. of samples analysed : 6

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, 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.

Page : 2 of 4 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 <u>VOC in soils</u> 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: \checkmark = Within holding time.

| Maurix. WATER | | | | | Lvaluation | . W - Holding time | breach, • - with | ir noluling tillic | |
|------------------------------------|--------------------|-------------|----------------|------------------------|------------|--------------------|------------------|--------------------|--|
| Method | ethod | | | traction / 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 (EA | 025H) | | | | | | | | |
| SW1, | SW2, | 13-Dec-2023 | | | | 18-Dec-2023 | 20-Dec-2023 | ✓ | |
| SW3, | SW4, | | | | | | | | |
| SW5/6, | SW7 | | | | | | | | |

Page : 3 of 4
Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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: **x** = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification.

| | | | | | | 2.7 2.42.2 23 | |
|----------------------------------|--------|-------|---------|--------|----------|---------------|--------------------------------|
| Quality Control Sample Type | | Count | | | Rate (%) | | Quality Control Specification |
| Analytical Methods | Method | QC | Regular | Actual | Expected | Evaluation | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 2 | 19 | 10.53 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 3 | 19 | 15.79 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 1 | 19 | 5.26 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

Page : 4 of 4 Work Order : EB2339682

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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) |



SAMPLE RECEIPT NOTIFICATION (SRN)

: EB2340503 Work Order

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

Contact : MR SEAN GARDINER Contact : David Wall

Address : PO BOX 4424 Address : 2 Byth Street Stafford QLD Australia

AUSTRALIA 4230

ROBINA TOWN CENTRE QLD.

E-mail F-mail : mail@preciseenvironmental.com.au : david.wall@alsglobal.com

Telephone Telephone : +61 07 5593 7848 : +61-7-3243 7222 Facsimile **Facsimile** : +61-7-3243 7218

Project : PE1250.13 Page · 1 of 2

Order number : PE1250.13 Quote number : EB2017PREENV0003 (EN/222) C-O-C number QC Level : NEPM 2013 B3 & ALS QC Standard

Sampler : SEAN GARDINER

Dates

Date Samples Received : 20-Dec-2023 13:20 Issue Date : 20-Dec-2023 : 05-Jan-2024 Scheduled Reporting Date Client Requested Due 05-Jan-2024

Date

Delivery Details

Mode of Delivery Security Seal : Carrier Intact.

No. of coolers/boxes · 1 **Temperature** : 5.7°C - Ice Bricks present

Receipt Detail : HARD ESKY No. of samples received / analysed : 6/6

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
- Discounted Package Prices apply only when specific ALS Group Codes ('W', 'S', 'NT' suites) are referenced on COCs.
- Please direct any turn around / technical queries to the laboratory contact designated above.
- Sample Disposal Aqueous (3 weeks), Solid (2 months ± 1 week) from receipt of samples.
- Analysis will be conducted by ALS Environmental, Brisbane, NATA accreditation no. 825, Site No. 818 (Micro site no. 18958).
- Breaches in recommended extraction / analysis holding times (if any) are displayed overleaf in the Proactive Holding Time Report table.
- 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.

: 20-Dec-2023 Issue Date

Page

2 of 2 EB2340503 Amendment 0 Work Order

Client : PRECISE ENVIRONMENTAL PTY LTD



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 Suspen |
|----------------------|-------------------------|-----------|-----------------|
| EB2340503-001 | 18-Dec-2023 00:00 | SW1 | ✓ |
| EB2340503-002 | 18-Dec-2023 00:00 | SW2 | ✓ |
| EB2340503-003 | 18-Dec-2023 00:00 | SW3 | ✓ |
| EB2340503-004 | 18-Dec-2023 00:00 | SW4 | ✓ |
| EB2340503-005 | 18-Dec-2023 00:00 | SW5/6 | 1 |
| EB2340503-006 | 18-Dec-2023 00:00 | SW7 | 1 |

Proactive Holding Time Report

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

Requested Deliverables

RESULTS & INVOICE

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

ded Solids - Standard Level

Environmental Division Brisbane Work Order Reference EB2340503

CHAIN OF CUSTODY

ALS Laboratory: please tick >

C3 Sydney 201 Wiki mark RV Sheble it MSW 2576 Philip 201774 2016 E skepski sydney i parktima che Philip 2017 E skepski sydney i parktima che D. Newcastle: C.R. Separa R.Y. Wallarr St. NSW (2014) EL. Townsville: 15-15 Decisio C.B. Bar = GLD 4818 ID. Adelbide: 25- Berra Rd. Podrasa SA 5555.

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Ci Pedh 10 Hod Way MYGO Cl Launceston: 27 Wideleston Ph. 13 6331 2155 E. James St.

| CLIENT: | IENT: Precise Environmental | | | TURNAROUND REQUIREMENTS: Standard TAT (List due date): | | | | | | | FOR LABORATOR | |
|---------------------------------|---------------------------------------|--|--|--|--------|--------|------------|---------|-----------|----------------------|---------------------------------------|-----------------------------|
| OFFICE: | PO Box 4424, Robina Town Centre, 4230 | ······································ | (Standard TAT may be longer for some tests e.g., Ultra Trace Organics) | , | | | | | | Custody Seal Intact? | | |
| PROJECT: | PE1250.13 | | ALS QUOTE NO.: | EN222/22 | (| OC SE | QUENC | E NUMBE | R (Circle |) | Free ice / frozen ice bri receipt? | Telephone: - 61-7-3243 7222 |
| ORDER NUMBER: | PE1250.13 | | | | coc: (| J) : | 2 3 | 4 | 5 6 | 7 | Random Sample Temp | |
| PROJECT MANAGER: | Sean Gardiner | CONTACT P | H: 0409 827 396 | | OF: | K : | 2 3 | 4 | 5 6 | 7 | Other comment: | |
| SAMPLER: | Sean Gardiner | SAMPLER M | OBILE: | RELINQUISHED BY: | RECE | ÆD BY | r : | | | REL | INQUISHED BY: | RECEIVED BY: |
| COC emailed to ALS? (YES / | (no)) | EDD FORMA | T (or default): | Sean Gardiner | INL | | | | | | | |
| Email Reports to: mail@precise | eenvironmental.com.au | | | DATE/TIME: | DATE/ | JME: , | _ | | | DAT | E/TIME: | DATE/TIME: |
| Mail Invoice to: PO Box 4424, R | Robina Town Centre, QLD, 4230 | | | 20.12.23 9AM | 20/ | 12/ | 23 | , 13 | 320 | • | | |
| | | | | | - (| | | | | | | |

COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

| ALS USE ONLY | | DETAILS id(S) Water(W) | | CONTAINER INFORMATION | I | | SIS REQUIRED Inc e Metals are required, spe | - | | isted to attract suite price) d filtered bottle required). | Additional Information |
|--------------|-----------|---------------------------|--------|---|---------------|---|--|---|--|--|--|
| LAB ID | SAMPLE ID | DATE / TIME | MATRIX | TYPE & PRESERVATIVE (refer to codes below) | TOTAL BOTTLES | EA025H (TSS) | | | | | Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc. |
| (| SW1 | 18.12.23 | Saline | PISPI<4C | 1 | х | | | | | |
| 2 | SW2 | 18.12.23 | Saline | P/SP/<4C | 1 | х | | | | | |
| 3 | SW3 | 18.12.23 | Saline | PISPI<4C | 1 | x | | | | | |
| 4 | SW4 | 18.12.23 | Saline | PISPI<4C | 1 | х | | | | | |
| 5 | SW5/6 | 18.12.23 | Saline | P/SP/<4C | 1 | х | | | | | |
| 6 | SW7 | 18.12.23 | Saline | P/SP/<4C | 1 | х | | | A STATE OF THE STA | | |
| | | | | | | *************************************** | | | | | |
| | | | | | 6 | | | | | | |

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 Plastic; H = HCl preserved Plastic; HS = HCl preserved Plastic; F = Formaldehyde Preserved Glass;

Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bag.



Client

CERTIFICATE OF ANALYSIS

Work Order : EB2340503

: PRECISE ENVIRONMENTAL PTY LTD

Contact : MR SEAN GARDINER

Address : PO BOX 4424

ROBINA TOWN CENTRE QLD, AUSTRALIA 4230

Telephone : +61 07 5593 7848 Project : PE1250.13

Order number : PE1250.13

C-O-C number : ----

Sampler : SEAN GARDINER

Site : ---

Quote number : EN/222
No. of samples received : 6

No. of samples analysed : 6

Page : 1 of 4

Laboratory : Environmental Division Brisbane

Contact : David Wall

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222

Date Samples Received : 20-Dec-2023 13:20

Date Analysis Commenced : 21-Dec-2023

Issue Date : 02-Jan-2024 18:12



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

Beatriz Llarinas Senior Chemist - Inorganics Brisbane Inorganics, Stafford, QLD

Page : 2 of 4 Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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

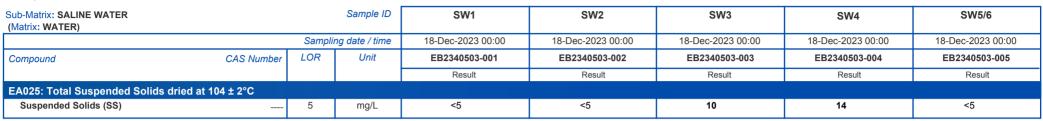
- ^ = This result is computed from individual analyte detections at or above the level of reporting
- ø = ALS is not NATA accredited for these tests.
- ~ = Indicates an estimated value.

Page : 3 of 4
Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results



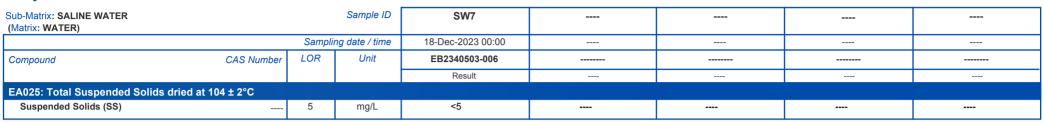


Page : 4 of 4 Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

Analytical Results







Client

QUALITY CONTROL REPORT

Work Order : EB2340503

: PRECISE ENVIRONMENTAL PTY LTD

Contact : MR SEAN GARDINER

Address : PO BOX 4424

ROBINA TOWN CENTRE QLD. AUSTRALIA 4230

Telephone : +61 07 5593 7848

Project : PE1250.13 Order number : PE1250.13

C-O-C number : ---

Sampler : SEAN GARDINER

Site : ----

Quote number : EN/222
No. of samples received : 6

No. of samples received : 6
No. of samples analysed : 6

Page : 1 of 3

Laboratory : Environmental Division Brisbane

Contact : David Wall

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61-7-3243 7222
Date Samples Received : 20-Dec-2023
Date Analysis Commenced : 21-Dec-2023

Issue Date : 02-Jan-2024



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

Beatriz Llarinas Senior Chemist - Inorganics Brisbane Inorganics, Stafford, QLD

Page : 2 of 3 Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13

ALS

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 D | Ouplicate (DUP) Report | • | |
|----------------------|-------------------------------|-------------------------------|------------|-----|------|-----------------|------------------------|---------|--------------------|
| Laboratory sample ID | Sample ID | Method: Compound | CAS Number | LOR | Unit | Original Result | Duplicate Result | RPD (%) | Acceptable RPD (%) |
| EA025: Total Suspen | ded Solids dried at 104 ± 2°0 | C (QC Lot: 5509804) | | | | | | | |
| EB2340496-002 | Anonymous | EA025H: Suspended Solids (SS) | | 5 | mg/L | 31 | 34 | 8.4 | No Limit |
| EB2340503-002 | SW2 | EA025H: Suspended Solids (SS) | | 5 | mg/L | <5 | <5 | 0.0 | No Limit |

Page : 3 of 3 Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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 (LC | S) Report | |
|---|------------|-----|------|-------------------|---------------|------------------------------|------------|------------|
| | | | | 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 | : 5509804) | | | | | | | |
| EA025H: Suspended Solids (SS) | | 5 | mg/L | <5 | 150 mg/L | 106 | 88.0 | 112 |
| | | | | <5 | 1000 mg/L | 104 | 88.0 | 112 |
| | | | | <5 | 987 mg/L | 101 | 85.0 | 115 |

Matrix Spike (MS) Report

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

• No Matrix Spike (MS) or Matrix Spike Duplicate (MSD) Results are required to be reported.



QA/QC Compliance Assessment to assist with Quality Review

Work Order : **EB2340503** Page : 1 of 4

Client : PRECISE ENVIRONMENTAL PTY LTD Laboratory : Environmental Division Brisbane

 Contact
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 Project
 : PE1250.13
 Date Samples Received
 : 20-Dec-2023

 Site
 : --- Issue Date
 : 02-Jan-2024

Sampler : SEAN GARDINER No. of samples received : 6
Order number : PE1250.13 No. of samples analysed : 6

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, 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.

Page : 2 of 4 Work Order : EB2340503

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Project : PE1250.13



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 <u>VOC in soils</u> 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: **x** = Holding time breach; ✓ = Within holding time.

| | | | | | | | , | | |
|---|--------------|-------------|----------------|------------------------|------------|---------------|------------------|------------|--|
| Method | | | Ex | traction / 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, | 18-Dec-2023 | | | | 21-Dec-2023 | 25-Dec-2023 | ✓ | |
| SW3, | SW4, | | | | | | | | |
| SW5/6, | SW7 | | | | | | | | |

Page : 3 of 4
Work Order : EB2340503

Client : PRECISE ENVIRONMENTAL PTY LTD

Project : PE1250.13



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: x = Quality Control frequency not within specification; ✓ = Quality Control frequency within specification.

| WIGHT TOTAL ETC | | | | Evaluation | | na or noquency n | de Wallin opcomodatori, a quality control requestoy Wallin opcomodatori. |
|----------------------------------|--------|-------|---------|------------|----------|------------------|--|
| Quality Control Sample Type | | Count | | Rate (%) | | | Quality Control Specification |
| Analytical Methods | Method | QC | Regular | Actual | Expected | Evaluation | |
| Laboratory Duplicates (DUP) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 2 | 13 | 15.38 | 10.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Laboratory Control Samples (LCS) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 3 | 13 | 23.08 | 15.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |
| Method Blanks (MB) | | | | | | | |
| Suspended Solids (High Level) | EA025H | 1 | 13 | 7.69 | 5.00 | ✓ | NEPM 2013 B3 & ALS QC Standard |

Page : 4 of 4 Work Order : EB2340503

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Project : PE1250.13

(ALS)

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) |