10th January, 2020



Our Ref: 201019

Mr M Collins Collins Construction Materials Pty Ltd 214 MacArthur Road Elderslie NSW 2570

Dear Matt,

#### Re: Environmental Monitoring - Spring Farm: Report 2020-1

This is to confirm that groundwater sampling and dust monitoring at Spring Farm (see Appendix 1 for sample locations) has been carried out with the results summarised in Tables 1 and 2 respectively below.

#### (a) Groundwater Monitoring

TABLE 1: SUMMARY OF GROUNDWATER MONITORING RESULTS.											
ANALYTE	TIME	TEMP									
EC (uS/cm)	302 (Non-Saline)	< 800 uS/cm									
рН	5.66 (Moderately alkaline)	4 – 6.50	2-1-2020	10.00 am	23°C						
Depth to Water Table (m) <sup>1</sup>	11.80	> 10 m									

**Notes:** 1. This value represents the depth to groundwater from the TOP OF THE STAND PIPE (670 mm above ground level); 2. Refer to Appendix 2 for laboratory analysis results and monthly summary data 3 Refer to Appendix 3 for quality control documentation.

The results indicate that groundwater is:

- Non-saline and is well below the nominated target of < 800uS/cm;</li>
- Moderately alkaline and falls outside the nominated pH range of 4 6.50;
- At the limit of the target depth > 10 m.

#### (b) Dust Monitoring

	TABLE	2: SUMMARY OF DUST D	EPOSITION MONITORING I	RESULTS.		
SAMPLING PERIOD	LOCATION	TOTAL INSOLUBLE MATTER <sup>1</sup> (G/M2/MONTH)	Ash or Mineral Content (g/m2/month)	COMMENT	EMP targets (Ash or Mineral Content)	
	1	1.2	NT	Pass		
December	2	2.8	NT	Pass	≤ 4g / m2 per month	
2019	3	2.2	NT	Pass	per month	

**Notes:** 1.Refer to **Appendix 1** for monitoring locations. 2. Refer to **Appendix 2** for laboratory analysis results and monthly summary data. Refer to **Appendix 3** for quality control documentation.

Values at all monitoring Stations met the EMP target levels.

Yours faithfully,

Mart Rampe BSc (Applied Geology)
Principal Consultant

## **APPENDIX 1: Collins Spring Farm Monitoring Locations**

MS 1: Dust MS 2: Dust MS 3: Dust

**GW-1: Groundwater** 



APPENDIX 2: Laboratory Analytical Results and monthly summary data



## **CERTIFICATE OF ANALYSIS**

**Work Order** : WN2000014

Client : HARVEST SCIENTIFIC SERVICES

Contact : MR MART RAMPE

Address : PO BOX 427

NARELLAN NSW. AUSTRALIA 2567

Telephone : +61 02 4647 6177 Project : Collins Spring Farm

Order number : 2020-1

C-O-C number

Sampler · MART RAMPE

Site

Quote number : EN/222

No. of samples received : 1 No. of samples analysed : 1 Page : 1 of 2

> Laboratory : ALS Water - Newcastle

Contact : Andrea Swan

Address · 5/585 Maitland Road Newcastle West NSW Australia 2304

Telephone : +61 2 4014 2500 **Date Samples Received** : 03-Jan-2020 14:00

**Date Analysis Commenced** : 03-Jan-2020

Issue Date : 06-Jan-2020 15:52



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with **Quality Review and Sample Receipt Notification.** 

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Neil Martin Team Leader - Chemistry Chemistry, Newcastle West, NSW Page : 2 of 2 Work Order : WN2000014

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm

# ALS

#### **General Comments**

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

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

LOR = Limit of reporting

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

#### Analytical Results

Sub-Matrix: WATER	Client sample ID			Collins GW 1	 	 
(Matrix: WATER)						
	Cli	ent samplii	ng date / time	02-Jan-2020 10:00	 	 
Compound	CAS Number	LOR	Unit	WN2000014-001	 	 
				Result	 	 
EA005: pH						
pH Value		0.01	pH Unit	5.66	 	 
EA010: Conductivity						
Electrical Conductivity @ 25°C		10	μS/cm	302	 	 

GROUNDWA	TER MONITOR	RING STATION	GW-1: COLLIN	S SITE 20	009 - 2015	
Date	Time	Temp. (°C)	EC (uS/cm)	pН	Depth to Water Table (m) from top of stand pipe	Comments
10-03-09	15:30	N/A	528	< 6.2	11.59	pH was measured using a QUIKCHEK pH test strip.
01-04-09	11:00	N/A	533	< 6.2	11.50	pH was measured using a Eutech pH 5+ meter
01-05-09	10:35	N/A	533	< 6.2	11.50	pri nae modearea deing a zateen pri et meter
01-06-09	10:25	17.3	541	4.79	11.50	
24-06-09	10:20	17	542	4.53	11.50	
31-07-09	9:05	17.3	598	4.98	11.59	
31-08-09	9:07	17.6	610	4.81	11.60	
30-09-09 30-10-09	9:45 9:45	18 18.5	619 621	4.71 4.75	11.59 11.47	
27-11-09	8:00	19.5	021	4.73	11.47	
04-01-10	9:50	18.5	634	4.73	11.51	
02-02-10	9:45	18.7	641	4.78	11.52	
01-03-10	9:50	18.1	635	4.67	11.56	
31-03-10	9:15	18.2	639	4.74	11.56	
30-04-10	9:15	17.8	640	4.76	11.56	
01-06-10	10:40	18.1	640	4.66	11.56	
30-06-10 02-08-10	9:30 10:40	16.4 17.4	614 639	5.17 4.64	11.56 11.56	
01-09-10	9:30	17.4	641	4.82	11.56	
05-10-10	15:50	19.3	651	4.62	11.56	
05-11-10	15:30	18.5	657	5.12	11.36	
07-12-10	9:50	19	670	5.09	11.32	
23-12-10	12:30	19.5	952	5.12	11.32	
01-02-11	12:00	20.3	657	5.17	11.39	
01-04-11	11:00	18.7	778	5.01	11.39	
29-04-11	11:30	18.3	745	5.12	11.39	
30-05-11	10:30	17	777	5.64	11.39	
01-07-11 29-07-11	16:30 15:30	16.5 18.5	763 775	5.27	11.39 11.29	
01-09-11	15:30	18.8	851	4.64	11.29	
04-10-11	13:00	18.4	847	4.66	11.29	
28-10-11	15:30	19.5	846	4.48	11.29	
01-12-11	8:30	17.9	896	4.51	11.35	
23-12-11	9:45	18.8	793	4.49	11.35	
01-02-12	16:15	18.9	782	4.48	11.35	
28-02-12	8:30	18.7	806	4.42	11.35	
30-03-12	15:30	19.7	775	4.52	10.77	
30-04-12	14:30	18.9	772	4.59	10.77	
31-05-12	12:30	19	744	4.55	10.78	
08-07-12	10:30	17.5	784 769	4.46	10.90	
02-08-12 03-09-12	8:00 15:30	13.2 19.3	769 759	4.53 4.66	11.05 11.20	
29-09-12	15:00	19.2	799	4.67	11.47	
01-11-12	15:00	19.8	786	4.67	11.30	
03-12-12	13:00	19.1	769	4.81	11.69	
28-12-12	14:30	19.1	767	4.69	11.69	
31-01-13	11:30	19.2	789	4.82	11.40	Prolonged period of heavy rain.
04-03-13	9:30	19.1	757	4.78	11.09	
03-04-13	N/A	N/A	756	5.24	11.21	New site personnel (Simon Winter).
03-05-13 03-06-13	9:30 15:05	N/A N/A	620 670	4.40 4.80	11.17 11.20	Commenced laboratory analysis of pH and EC
03-06-13	15:00	N/A	690	4.30	10.85	
02-08-13	15:00	N/A N/A	700	5.10	10.80	
03-09-13	14:30	23	700	4.40	11.05	
03-10-13	12:05	16	680	4.40	11.15	
04-11-13	11:25	18	640	4.80	11.35	
03-12-13	10:30	23	690	4.70	11.28	
09-01-14	14:00	19	670	4.80	11.49	
04-02-14	9:45	24	680	4.60	11.49	
07-03-14	9:55	21	545	4.60	11.50	
04-04-14 06-05-14	10:05 10:00	20 16	700 690	4.90 4.80	11.37 11.37	
03-06-14	12:15	18	652	5.26	11.47	
02-07-14	11:45	17	688	5.54	11.55	
06-08-14	11:45	20	648	5.94	11.60	New site personnel (Cheyne Hudson).
09-09-14	11:45	21	636	5.30	11.30	
08-10-14	11:30	20	628	5.40	11.45	
13-11-14	11:30	22	609	5.74	11.50	
03-12-14	12:00	30	598	5.84	11.50	
09-01-15	12:00	30	601	5.68	11.45	
11-02-15	11:45	28	588	5.43	11.45	
10-03-15 08-04-15	12:00	22 20	581 573	5.79	11.45	
08-04-15	11:00 11.00	20	573	5.13 5.26	11.40 11.20	Sampling undertaken by M Rampe
10-06-15	9.00	15	507	5.28	11.20	Camping undertaken by in Rampe
06-07-15	10.00	10	500	4.96	11.20	
07-08-15	10:00	12	480	5.58	11.45	
03-09-15	9:00	11	417	5.75	11.25	
08-10-15	9:00	16	423	5.15	11.50	
06-11-15	9:00	22	456	5.26	11.45	
07-12-15	10:00	23	434	5.25	11.50	

4/01/2016 5/02/2016 3/03/2016 6/04/2016 5/05/2016 3/06/2016 4/07/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/03/2017	11:00 10:45 9:00 9:00 12:30 2:00 12:30 10:00 10:00 10:00 8:00 8:30	20 22 23 23 23 22 18 13 12 12 12 12	409 410 399 359 363 377 372 261 250 252	5.00 5.61 5.23 5.03 5.77 5.47 5.32 6.84 5.62	Depth to Water Table (m) from top of stand pipe  11.50 11.60 11.40 11.50 11.60 11.70 10.70	Comments
5/02/2016 3/03/2016 6/04/2016 5/05/2016 3/06/2016 4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017	10:45 9:00 9:00 12:30 2:00 12:30 10:00 10:00 10:00 8:00 11:00	22 23 23 22 18 13 12 12 12 12 11	410 399 359 363 377 372 261 250 252	5.61 5.23 5.03 5.77 5.47 5.32 6.84 5.62	11.60 11.60 11.40 11.50 11.60 10.70	
3/03/2016 6/04/2016 5/05/2016 3/06/2016 4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 6/01/2017 3/02/2017	9:00 9:00 12:30 2:00 12.30 10.00 10.00 10.00 8.00 8.00 11.00	23 23 22 18 13 12 12 12 11	399 359 363 377 372 261 250 252	5.23 5.03 5.77 5.47 5.32 6.84 5.62	11.60 11.40 11.50 11.60 10.70	
6/04/2016 5/05/2016 3/06/2016 4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017	9:00 12:30 2:00 12.30 10.00 10.00 10.00 8.00 8.00 11.00	23 22 18 13 12 12 12 11 11	359 363 377 372 261 250 252	5.03 5.77 5.47 5.32 6.84 5.62	11.40 11.50 11.60 10.70 10.70	
5/05/2016 3/06/2016 4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 6/01/2017 3/02/2017 3/03/2017	12:30 2:00 12.30 10.00 10.00 10.00 8.00 8.00 11.00	22 18 13 12 12 12 12 11	363 377 372 261 250 252	5.77 5.47 5.32 6.84 5.62	11.50 11.60 10.70 10.70	
3/06/2016 4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	2:00 12.30 10.00 10.00 10.00 8.00 8.00 11.00	18 13 12 12 12 12 11 11	377 372 261 250 252	5.47 5.32 6.84 5.62	11.60 10.70 10.70	
4/07/2016 3/08/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	12.30 10.00 10.00 10.00 8.00 8.00 11.00	13 12 12 12 12 11 11	372 261 250 252	5.32 6.84 5.62	10.70 10.70	
3/08/2016 5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	10.00 10.00 10.00 8.00 8.00 11.00	12 12 12 11 11	261 250 252	6.84 5.62	10.70	
5/09/2016 1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	10.00 10.00 8.00 8.00 11.00	12 12 11 12	250 252	5.62		
1/10/2016 1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	10.00 8.00 8.00 11.00	12 11 12	252		10.40	
1/11/2016 1/12/2016 6/01/2017 3/02/2017 3/03/2017	8.00 8.00 11.00	11 12		6 10	10.40	
1/12/2016 6/01/2017 3/02/2017 3/03/2017	8.00 11.00	12	000	6.16	10.50	
6/01/2017 3/02/2017 3/03/2017	11.00		296	5.93	10.70	
3/02/2017 3/03/2017			352	5.63	10.70	
3/03/2017	8.30	21	363	5.45	10.70	
3/03/2017	0.00	22	334	5.53	11.10	
4/04/0047	8.30	23	361	5.25	11.10	
4/04/2017	8.30	16	392	5.46	10.80	
1/05/2017	10.30	16	294	6.09	10.70	
1/06/2017	8.00	8	373	5.12	11.00	
3/07/2017	8.00	2	356	5.63	10.90	
1/08/2017	9.00	12	346	6.00	11.00	
4/09/2017	9.00	12	352	5.63	11.00	
10/10/2017	8.00	16	349	5.57	11.10	
6/11/2017	9.00	16	326	5.06	11.00	
5/12/2017	9.00	18	304	5.42	11.20	
11/01/2018	9.00	22	305	5.72	11.10	
7/02/2018	10.00	25	303	4.94	11.40	
7/03/2018	9.00	20	302	4.86	11.40	
6/04/2018	10.00	22	318	5.43	11.40	
3/05/2018	10.00	12	307	5.37	11.50	
5/06/2018	10.00	14	304	5.60	11.60	
6/07/2018	10.00	20	306	5.61	11.50	
2/08/2018	9.00	15	303	5.95	11.50	
3/09/2018	10.00	6	311	5.57	11.60	
3/10/2018	10.00	14	338	6.24	11.60	
5/11/2018	10.00	20	324	6.25	11.60	
3/12/2018	8.30	20	324	6.09	11.60	
11/01/2019	10.00	23	291	6.07	11.50	
4/02/2019	8.00	22	264	5.72	11.50	
5/03/2019	10.00	25	262	5.60	11.60	
1/04/2019	10.00	18	273	5.62	11.60	
1/05/2019	10.00	17	221	5.81	11.60	
31/05/2019	10.00	9	293	5.28	11.70	
27/06/2019	9.00	10	288	5.85	11.70	
2/08/2019	9.00	5	318	7.48	11.80	
2/09/2019	10.00	13	318	5.37	11.80	
3/10/2019	10.00	21			11.80	
			310	6.57		
5/11/2019	10.00	23	318	5.78	11.80	
4/12/2019 2/01/2020	10.00 10.00	21 23	307 302	6.15 5.66	11.80 11.80	



## **CERTIFICATE OF ANALYSIS**

Work Order : **EN2000046** 

Client : HARVEST SCIENTIFIC SERVICES

Contact : MR MART RAMPE

Address : PO BOX 427

NARELLAN NSW, AUSTRALIA 2567

Telephone : +61 02 4647 6177

Project : Collins Spring Farm

Order number : 2020-1

C-O-C number : ----

Sampler : MART RAMPE

Site : ---

Quote number : EN/222

No. of samples received : 3

No. of samples analysed : 3

Page : 1 of 2

Laboratory : Environmental Division Newcastle

Contact :

Address : 5/585 Maitland Road Mayfield West NSW Australia 2304

Telephone : +61 2 4014 2500

Date Samples Received : 03-Jan-2020 14:00

Date Analysis Commenced : 06-Jan-2020

Issue Date : 08-Jan-2020 15:09



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Signatories Position Accreditation Category

Jennifer Targett Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW

Page : 2 of 2

Work Order : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

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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.
- Analysis as per AS3580.10.1-2016. Samples passed through a 1mm sieve prior to analysis. NATA accreditation does not apply for results reported in g/m².mth as sampling data was provided by the client.

#### **Analytical Results**

Sub-Matrix: <b>DEPOSITIONAL DUST</b> (Matrix: <b>AIR</b> )	Client sample ID			COLLINS 1 03/12/19 - 02/01/20	COLLINS 2 03/12/19 - 02/01/20	COLLINS 3 03/12/19 - 02/01/20	 
	CI	ient sampli	ng date / time	02-Jan-2020 00:00	02-Jan-2020 00:00	02-Jan-2020 00:00	 
Compound	CAS Number	LOR	Unit	EN2000046-001	EN2000046-002	EN2000046-003	 
				Result	Result	Result	 
EA141: Total Insoluble Matter							
Total Insoluble Matter		0.1	g/m².month	1.2	2.8	2.2	 
Total Insoluble Matter (mg)		1	mg	21	49	38	 



Period	TIM (g	/m2/mc	onth)	Notes	Controls Implemented
	_	MS 2	MS 3		
Feb-13	1.2	1.5	0.5	Introduction of Station 3	
Mar-13	0.6	1.1	2	\$	***
Apr-13	1.6 0.4	1.5 0.8	3.1* 1.8	*TIM exceedance	*Measured Ash Content
May-13 Jun-13	0.4	1.3	1.7		
Jul-13	0.4	0.5	1.3		
Aug-13	0.4	0.2	0.4		
Sep-13	0.5	1.4	0.8		
Oct-13	0.7	1.2	1.1		
Nov-13	0.1	0.3	0.1		
Dec-13	1.7	1.1	1.2		
Jan-14	0.7	0.9	1		
Feb-14 Mar-14	0.8	1.9	0.7 1.8		
Apr-14	0.7	2.1	0.6		
May-14	1.2	1.1	1.2	Cheyne Hudson takes over sampling and reporting	Mesh screens inserted to filter organic content
Jun-14	0.1	0.1	0.1	energie riadour takes over sampling and reporting	The street is the street content.
Jul-14	0.4	0.4	0.8		
Aug-14	2	2*	**	*Funnel in jug smashed **Jug smashed.	
Sep-14	2.1	0.6	1.5		
Oct-14	1.8	0.9	1.6	-	
Nov-14	1.5	2.8	6.2*	*Site clean-up and mow on adjacent rental property	
Dec-14	2.2	2.2	1.6		
Jan-15 Feb-15	1.2	0.9	2.3		
Mar-15	2.9	3.3	3.6		
Apr-15	6*	1.6	4.4	*New earthworks noted 50 metres from M1	*Monitor results May-15 due to new E1 extraction
May-15	1.5	0.9	0.9		., 2000000000000000000000000000000000000
Jun-15	1.6	1.2	2.0		
Jul-15	1.9	0.8	1.5		
Aug-15	4.2*	1.1	2.5	*Expanded quarry area to within 20 m of M1.	*Relocation of Monitoring Sites 1 and 2 (September)
Sep-15	1.7	0.9	6.1*	*Expansion of nearby Spring Farm urban development	*Regular inspection monitor urban development activity.
Oct-15	3.9	4	6.4*	*Hot windy weather and nearby grass mowing	*Dust suppression irrigation
Nov-15	1.7	0.5	2.4		
Dec-15	3.5	2.4	5.3*	*Expansion of nearby Spring Farm urban development	*Regular inspection monitor urban development activity.
Jan-16	2	1	4.7*	*Expansion of nearby Spring Farm urban development	*Regular inspection monitor urban development activity.
Feb-16	1.5	1.1	1.9		
Mar-16 Apr-16	3.3 1.2	2.5 1.8	2.5		
May-16	0.9	1.5	1.6		
Jun-16	2.7	3.6	3.2		
Jul-16	0.9	0.8	4		
Aug-16	0.5	3.3	0.8		
Sep-16	1.0	2.3	1.6		
Oct-16	1.2	0.7	1.8		
Nov-16	1.0	0.8	2.8		
Dec-16	1.6	2.6	11*	*Springs Road widening and very hot dry weather	
Jan-17	1.3	1.3	2.9		
Feb-17 Mar-17	1.0 2.7	0.9 1.5	2.1 1.8		
Apr-17	0.6	0.4	2.9		
May-17	0.7	0.5	1.8		
Jun-17	1.2	0.6	1.3		
Jul-17	0.8	1.2	1.5		
Aug-17	0.3	1.3	2.2		
Set - 17	1.0	1.6	4.3	High vegetable (leaves)and organic (bugs) content in all sam	nples
Oct-17	1.7	2.8	2.2		
Nov-17	0.9	1.5	4.6	High vegetable (leaves)and organic (bugs) content in all sam	nples
Dec-17	0.6	2.0	2.3		
Jan-18 Feb-18	1.3 0.5	1.9	5.6	Very hot and dry month	
Mar-18	0.6	0.7	7.2	Very hot and dry month and at times windy	
Apr-18	6.7	1.1	2.6	MS-1 sample polluted - bird droppings?	
May-18	0.4	0.6	2.5		
Jun-18	0.5	0.5	34.1	MS-1 sample highly polluted - anomalous result	
Jul-18	0.4	0.8	0.7		
Aug-18	0.6	0.9	0.7		
Sep-18	1.0	0.8	1.5		
Oct-18	0.7	1.2	1.4		
Nov-18 Dec-18	0.5 2.4	1.0 0.7	1.8 2.0		
Jan-19	1.6	3.5	4.7	Very hot and dry month and at times windy	
Feb-19	1.0	2.5	3.6	10.7 Not and dry month and at times willdy	
Mar-19	2.0	4.3	1.6	No significant activities noted	
Apr-19	0.7	3.2	1.2	<u> </u>	
May-19	0.5	1.9	1.4	Fresh road works around Stations 2 and 3	
Jun-19	0.7	1.3	1.1		
Jul-19	0.2	0.4	0.6		
Aug-19	0.4	0.8	1.4		
Sep-19	1.0	0.3	1.1		
Oct-19	1.5	2.3	3.8	Manuals of high criticals and smaller from 1 1 1 C	
Nov-19 Jan-20	1.2	1.2 2.8	4.6 2.2	Month of high winds and smoke from bushfires	
Ja11-20	1	12.0	14.4	L	





## **QUALITY CONTROL REPORT**

Work Order : WN2000014

: HARVEST SCIENTIFIC SERVICES

Contact : MR MART RAMPE

Address : PO BOX 427

NARELLAN NSW, AUSTRALIA 2567

Telephone : +61 02 4647 6177
Project : Collins Spring Farm

Order number : 2020-1

C-O-C number : ---

Sampler : MART RAMPE

Site · \_\_\_\_

Quote number : EN/222

No. of samples received : 1
No. of samples analysed : 1

Page : 1 of 3

Laboratory : ALS Water - Newcastle

Contact : Andrea Swan

Address : 5/585 Maitland Road Newcastle West NSW Australia 2304

Telephone : +61 2 4014 2500
Date Samples Received : 03-Jan-2020
Date Analysis Commenced : 03-Jan-2020

Issue Date : 06-Jan-2020



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

- Laboratory Duplicate (DUP) Report; Relative Percentage Difference (RPD) and Acceptance Limits
- Method Blank (MB) and Laboratory Control Spike (LCS) Report; Recovery and Acceptance Limits
- Matrix Spike (MS) Report; Recovery and Acceptance Limits

#### **Signatories**

Client

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

Neil Martin Team Leader - Chemistry Chemistry, Newcastle West, NSW

Page : 2 of 3 Work Order : WN2000014

Client · HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



#### **General Comments**

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

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

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

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

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

LOR = Limit of reporting

RPD = Relative Percentage Difference

# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

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

Sub-Matrix: WATER			Laboratory Duplicate (DUP) Report								
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)		
EA005: pH (QC Lot: 2794650)											
ES2000035-001	Anonymous	EA005: pH Value		0.01	pH Unit	7.22	7.22	0.00	0% - 20%		
<b>EA010: Conductivity</b>	(QC Lot: 2794648)										
WN2000014-001	Collins GW 1	EA010.WN: Electrical Conductivity @ 25°C		10	μS/cm	302	300	0.664	0% - 20%		

Page : 3 of 3 Work Order : WN2000014

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



## Method Blank (MB) and Laboratory Control Spike (LCS) Report

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

Sub-Matrix: WATER			Method Blank (MB)	Laboratory Control Spike (LCS) Report				
				Report	Spike	Spike Recovery (%)	Recovery Limits (%)	
Method: Compound	CAS Number	LOR	Unit	Result	Concentration	LCS	Low	High
EA005: pH (QCLot: 2794650)								
EA005: pH Value			pH Unit		7.6 pH Unit	100	98.5	102
EA010: Conductivity (QCLot: 2794648)								
EA010.WN: Electrical Conductivity @ 25°C			μS/cm		1015 μS/cm	101	97.0	103
					12890 μS/cm	99.8	97.0	103

#### 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.



## **CERTIFICATE OF ANALYSIS**

**Work Order** : WN2000014

Client : HARVEST SCIENTIFIC SERVICES

Contact : MR MART RAMPE

Address : PO BOX 427

NARELLAN NSW. AUSTRALIA 2567

Telephone : +61 02 4647 6177 Project : Collins Spring Farm

Order number : 2020-1

C-O-C number

Sampler · MART RAMPE

Site

Quote number : EN/222

No. of samples received : 1 No. of samples analysed : 1 Page : 1 of 2

> Laboratory : ALS Water - Newcastle

Contact : Andrea Swan

Address · 5/585 Maitland Road Newcastle West NSW Australia 2304

Telephone : +61 2 4014 2500 **Date Samples Received** : 03-Jan-2020 14:00

**Date Analysis Commenced** : 03-Jan-2020

Issue Date : 06-Jan-2020 15:52



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

This Certificate of Analysis contains the following information:

- General Comments
- Analytical Results

Additional information pertinent to this report will be found in the following separate attachments: Quality Control Report, QA/QC Compliance Assessment to assist with **Quality Review and Sample Receipt Notification.** 

#### Signatories

This document has been electronically signed by the authorized signatories below. Electronic signing is carried out in compliance with procedures specified in 21 CFR Part 11.

Signatories Position Accreditation Category

Neil Martin Team Leader - Chemistry Chemistry, Newcastle West, NSW Page : 2 of 2 Work Order : WN2000014

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm

# ALS

#### **General Comments**

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

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

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

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

When 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 Contact for details.

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

LOR = Limit of reporting

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

#### Analytical Results

Sub-Matrix: WATER	Client sample ID			Collins GW 1	 	 
(Matrix: WATER)						
	Cli	ent samplii	ng date / time	02-Jan-2020 10:00	 	 
Compound	CAS Number	LOR	Unit	WN2000014-001	 	 
				Result	 	 
EA005: pH						
pH Value		0.01	pH Unit	5.66	 	 
EA010: Conductivity						
Electrical Conductivity @ 25°C		10	μS/cm	302	 	 



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

Work Order : **EN2000046** Page : 1 of 4

Client : HARVEST SCIENTIFIC SERVICES Laboratory : Environmental Division Newcastle

 Contact
 : MR MART RAMPE
 Telephone
 : +61 2 4014 2500

 Project
 : Collins Spring Farm
 Date Samples Received
 : 03-Jan-2020

 Site
 : --- Issue Date
 : 08-Jan-2020

Sampler : MART RAMPE No. of samples received : 3
Order number : 2020-1 No. of samples analysed : 3

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 : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



## **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: AIR

Evaluation: \* = Holding time breach:  $\checkmark$  = Within holding time.

							· · · · · · · · · · · · · · · · · · ·	
Method	Sample Date	Sample Date Extraction / Preparation			Analysis			
Container / Client Sample ID(s)		Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation	
EA141: Total Insoluble Matter								
Dust Gauge - Copper Sulfate (EA141) COLLINS 1 - 03/12/19 - 02/01/20,	COLLINS 2 - 03/12/19 - 02/01/20,	02-Jan-2020				06-Jan-2020	30-Jun-2020	<b>√</b>
COLLINS 3 - 03/12/19 - 02/01/20								·

Page : 3 of 4
Work Order : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



## **Quality Control Parameter Frequency Compliance**

No Quality Control data available for this section.

Page : 4 of 4
Work Order : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



## **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
Total Insoluble Matter (TIM)	EA141	AIR	In house: Referenced to AS 3580.10.1. A gravimetric procedure reporting Total Insoluble solids in deposited
			dust.



## **QUALITY CONTROL REPORT**

Work Order : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

Contact : MR MART RAMPE

Address : PO BOX 427

NARELLAN NSW, AUSTRALIA 2567

Telephone : +61 02 4647 6177
Project : Collins Spring Farm

Order number : 2020-1

C-O-C number : --

Sampler : MART RAMPE

Site : ----

Quote number : EN/222

No. of samples received : 3
No. of samples analysed : 3

Page : 1 of 3

Laboratory : Environmental Division Newcastle

Contact

Address : 5/585 Maitland Road Mayfield West NSW Australia 2304

Telephone : +61 2 4014 2500

Date Samples Received : 03-Jan-2020

Date Analysis Commenced : 06-Jan-2020

Issue Date : 08-Jan-2020



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- Matrix Spike (MS) Report; Recovery and Acceptance Limits

#### Signatories

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Signatories Position Accreditation Category

Jennifer Targett Laboratory Technician Newcastle - Inorganics, Mayfield West, NSW

Page : 2 of 3 Work Order : EN2000046

Client · HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



#### General Comments

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# = Indicates failed QC

#### Laboratory Duplicate (DUP) Report

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• No Laboratory Duplicate (DUP) Results are required to be reported.

Page : 3 of 3 Work Order : EN2000046

Client : HARVEST SCIENTIFIC SERVICES

Project : Collins Spring Farm



## Method Blank (MB) and Laboratory Control Spike (LCS) Report

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### Matrix Spike (MS) Report

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