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CERTIFICATE OF ANALYSIS 232521

Client Details

Client	Walker Quarries Pty Ltd
Attention	Emily Honeysett
Address	PO Box 115, Wallerawang, NSW, 2845

Sample Details

Your Reference	<u>Walker Quarries</u>
Number of Samples	4 Dust Gauge
Date samples received	06/12/2019
Date completed instructions received	06/12/2019

Analysis Details

Please refer to the following pages for results, methodology summary and quality control data.
Samples were analysed as received from the client. Results relate specifically to the samples as received.
Results are reported on a dry weight basis for solids and on an as received basis for other matrices.

Report Details

Date results requested by	13/12/2019
Date of Issue	13/12/2019
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Accredited for compliance with ISO/IEC 17025 - Testing. Tests not covered by NATA are denoted with *	

Results Approved By

Priya Samarawickrama, Senior Chemist

Authorised By

Nancy Zhang, Laboratory Manager

Client Reference: Walker Quarries

Dust Deposition AS 3580.10.1					
Our Reference		232521-1	232521-2	232521-3	232521-4
Your Reference	UNITS	DG1	DG2	DG3	DG4
Date Sampled		30/10/2019-02/12/19	30/10/2019-02/12/19	30/10/2019-02/12/19	30/10/2019-02/12/19
Type of sample		Dust Gauge	Dust Gauge	Dust Gauge	Dust Gauge
Date Extracted	-	10/12/2019	10/12/2019	10/12/2019	10/12/2019
Date analysed	-	10/12/2019	10/12/2019	10/12/2019	10/12/2019
Dust Gauge Start Date	--	30/10/2019	30/10/2019	30/10/2019	30/10/2019
Dust Gauge End Date	--	02/12/2019	02/12/2019	02/12/2019	02/12/2019
Dust - No. of Days Collected	--	34	34	34	34
Insoluble Solids	g/m ² /month	1.0	3.0	3.2	3.3
Combustible Matter	g/m ² /month	0.2	0.6	0.5	0.6
Ash	g/m ² /month	0.8	2.4	2.8	2.7

Client Reference: Walker Quarries

Method ID	Methodology Summary
AS 3580.10.1	Analysis of dust gauges by AS 3580.10.1 (analysis only).

Result Definitions

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

Quality Control Definitions

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

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

Laboratory Acceptance Criteria

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

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

Spikes for Physical and Aggregate Tests are not applicable.

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

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

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

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

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

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

Measurement Uncertainty estimates are available for most tests upon request.

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

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