

## **Environmental Division**

## NATIONAL QUALITY MANUAL SUMMARY

ALS management is committed to good professional practice, and to providing a superior level of service and quality in its testing activities that exceeds the industry norm. The ALS management system is designed to comply with the requirements of ISO/IEC 17025:2005, the program requirements of all applicable accrediting bodies, ALS corporate goals, and to satisfy the needs of clients, regulatory authorities, and organizations providing recognition. All staff are required to be familiar with ALS quality system documentation and to implement its policies and procedures in their work. ALS management is committed to complying with these policies and to continually improving the effectiveness of the management system.

### ALS Policies and Objectives:

ALS protects its customers' confidential information and proprietary rights. We require all employees to review and sign a Code of Conduct policy that communicates the ALS confidentiality policy. It is ALS practice to never disclose information about a client's analysis to a third party without prior consent of the client, or unless compelled to by law. If we are obligated by law to disclose such information, we will inform the client prior to doing so.

ALS employees avoid involvement in activities that would diminish confidence in their competence, impartiality, judgment or integrity by complying with the ALS Code of Conduct and Data Integrity Policy.

All new employees receive an orientation to ALS safety, quality system and technical policies as well as job-specific training. Training needs are reviewed to ensure appropriate training is provided. The effectiveness of training actions is evaluated where appropriate.

Appropriate personnel are involved with the provision of quotations and contracts to the degree necessary to understand our clients' needs, to determine if a location can manage projected workloads, to identify the correct test methods to be used, and to maintain appropriate communications with the client during testing. Records of client communications are maintained and all changes to work plans are communicated to those involved.

Suppliers of goods and services are pre-approved using national protocols where they could have an affect on the quality of tests. The national purchasing system ensures control over selection and purchasing, while systems for reception, storage and handling of supplies ensure we receive what was ordered, that appropriate storage is provided, and that records of verification are maintained where needed.

All complaints, whether received by direct communication or during survey activities, are managed and resolved. Records are maintained of the complaint, discussions with the client about the complaint, and its resolution.

When any of our services fail to conform to ALS policies or procedures or to the requirements of our customer, a nonconformance is recorded. A national procedure defines the responsibilities and authorities for handling non-conformances, including documentation, work stoppage, work resumption, and for evaluating the significance of the non-conformance. Correction, evaluation and customer notification are initiated where applicable.

When nonconforming work is identified, root cause analysis and selection and implementation of corrective action that will prevent recurrence are initiated, and are documented in the LIMS CAR System. Monitoring is performed both locally and nationally, and additional audits are performed as needed.

Internal audits are performed at each facility following pre-determined schedules and procedures to ensure operations comply with the requirements of the management system, the program requirements of all applicable



accrediting and recognition bodies, and ISO/IEC 17025:2005. Audits are managed by Quality representatives for each location, and are performed by individuals who are trained in internal auditing techniques and who are independent of the activity being audited.

All ALS locations have appropriate facilities to securely maintain sample integrity, both before testing and where archiving for future testing is required. Traceability and monitoring of critical temperatures is maintained.

Customers rely on ALS to select test methods that are appropriate to meet their needs. Wherever possible, ALS uses the latest versions of published standard methods developed by organizations such as American Public Health Association, United States Environmental Protection Agency, NIOSH, Environment Canada, and other international, regional or regulatory organizations, or equipment manufacturers. Test method and support procedure instructions are kept current and accessible. Deviations from test methods occur only if the deviation has been documented, technically justified, authorized, and accepted by the customer where applicable.

Method validations are conducted to confirm that our test methods are fit for their intended use. The validations are as extensive as necessary to meet the needs of the given application. The extent depends on the source of the method. Test methods are revalidated periodically to ensure continued suitability and fitness for purpose.

ALS Limits of Reporting (LORs) are established using rigorous experimental and statistical procedures that begin with the determination of the Method Detection Limit (MDL) at 99% confidence. The MDL takes into account several factors, like long term Method Blanks, low level Sample Duplicates, and low level Spiked Samples. But the MDL is based on "typical" sample types in the absence of sample-specific problems, and it doesn't apply in all circumstances.

ALS takes a conservative approach to detection limits. Our goal is to minimize false positives, because we recognize that any false positive results can be damaging for our clients. Where possible, we establish LORs at levels well-above the statistical MDL. This improves the accuracy and precision of results near the detection limit, and reduces the chance of false positives due to sample-specific issues.

ALS procedures for calculating measurement uncertainty are based on accepted practices of identifying components contributing to uncertainty, compiling data that represents or includes these components, evaluating the data using appropriate statistical calculations, and reporting in a manner that prevents misunderstanding of the result. In those cases where the nature of the test precludes calculation of uncertainty, ALS will at minimum identify the components of uncertainty and make a reasonable estimation where needed. This estimation will be based on available validation data and other sources of information about the test method's performance.

Measuring and testing equipment used by ALS laboratories that can have a significant effect on the accuracy or validity of test results is calibrated using established procedures. The procedures ensure traceability through an unbroken chain of calibrations or comparisons to national measurement standards. Where traceability of measurements to SI units is not possible and/or not relevant, traceability is provided by the use of certified reference materials and/or consensus standards.

ALS has established quality control (QC) procedures for monitoring the validity of tests performed by its laboratories. Individual test methods specify quality control requirements, frequency of use and data quality objectives (DQOs).

The type of quality control elements used for process monitoring is dependant on the test performed, but typically includes (as appropriate): Calibration Verification Standards, Continuing Calibration Verifications, Instrument and Method Blanks, Laboratory Control Samples, Reference Materials, Matrix Spikes, Surrogate Spikes and Internal Standards.



DQOs are set for each QC sample, based on a combination of reference method objectives, customer requirements and historical test method performance. Where applicable, prescriptive elements of reference methods take precedence over internal DQOs.

Control charts are used to provide a graphical representation of QC results and test method performance over time. Control charts graphically display the mean, together with "Warning Limits" and "Control Limits", plotted at ± 2 and 3 standard deviations ("sigma") around the mean, calculated from recent historical QC results. ALS applies advanced trend monitoring algorithms to identify outliers and non-random data distributions (trends) that may indicate undesirable changes in test method performance. The trend monitoring process has been automated within our LIMS. Upon data entry, each QC result is checked against programmed limits and trends. If a trend is identified, a notification is e-mailed to the analyst and their supervisor, so that it can be investigated and corrected.

ALS analytical data proceeds through several reviews prior to the release of final reports. The ALS data validation process includes test result validation, inter-parameter validation and report validation. Test result validation involves an independent peer review of raw and calculated test results. Inter-parameter validation occurs when all department specific parameters for a sample are completed, and involves an overall review of test results within each sample for consistency among any related test parameters. Report validation occurs when all the requested test results for a work order are completed, and involves a review of the final report before it is sent to the customer.

ALS provides test reports that are designed to include all information necessary for the interpretation of test results. Formats are customized to meet our clients' needs and include customized electronic reports.

Protection of electronic information is managed by the ALS North America IT Group. Security for the computer systems and electronic database is achieved through a combination of passwords, permissions, firewalls and Virtual Private Network (VPN) systems.

Management's commitment to continuously improving the effectiveness of the management system is demonstrated by the use of various management system tools to identify areas of needed improvement. Regular evaluations of the following contribute to the ALS continuous improvement process: internal and external audits, corrective and preventive action reports, management reviews, various management reports and meetings, client feedback, proficiency test results, test method performance and data quality objective reviews, client surveys, and input from personnel.

Management conducts a review at least annually to ensure the management system is effective, and continues to be suitable for its operations, and to identify necessary changes or improvements. Senior management is included in the review process for all locations.



# DATA QUALITY OBJECTIVES - WATER SAMPLES

INORGANICS	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Acidity	85-115%	70-130%	20%
Alkalinity	85-115%	70-130%	20%
Ammonia	85-115%	75-125%	20%
Biochemical Oxygen Demand		,	
- BOD, Soluble BOD, CBOD - Chemical Oxygen Demand (COD)	85-115% 85-115%	n/a n/a	20%
Carbons (TOC/TIC/DIC/DOC)	80-120%	70-130%	20%
Chlorine (Free & Total)	75-125%	n/a	15%
Chrome VI	80-120%	75-125%	15%
Colour	85-115%	n/a	20%
Common Anions (CL Br F NO2 NO3 SO4)	85-115%	75-125%	20%
Conductivity	90-110%	85-115%	10%
Cvanate	85-115%	75-125%	20%
Cyanides (Total and WAD)	80-120%	70-130%	20%
Dissolved Oxygen	85-115%	75-125%	20%
Hardness (as CaCO3)	75-125%	65-135%	25%
Metals	80-120%	70-130%	20%
Oxidation - Reduction Potential	80-120%	n/a	15%
Oxyhalides (Chlorate, Chlorite, Bromate)	85-115%	75-125%	20%
рН	± 0.10 pH units	n/a	± 0.20 pH units
Phenols, Total (4AAP)	85-115%	75-125%	15%
Phosphates - all forms	80-120%	70-130%	20%
Salinity	85-115%	n/a	20%
Solids (TDS / TSS)	85-115%	75-125%	20%
Sulfide	75-125%	65-135%	20%
Tannins & Lignins	85-115%	n/a	20%
Thiocyanate	85-115%	75-125%	20%
Total Kjedahl Nitrogen / Total Nitrogen	75-125%	70-130%	20%
Turbidity	85-115%	n/a	15%
ORGANICS - HYDROCARBONS	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Extractable Hydrocarbons - CWS F2-F4, EPH/LEPH/HEPH, RBCA, SK	65-135%	50-150%	n/a 4
Oil & Grease / Mineral Oil & Grease	70-130%	50-150%	n/a ⁴
Volatile Hydrocarbons (F1, VH/VPH)	70-130%	50-150%	30%
ORGANICS – SEMI-VOLATILES	ACCURACY 1 DOO	MATRIX SPIKE <sup>2</sup> DOO	PRECISION <sup>3</sup> DOO
Acid Extractable Herbicides, except listed	65-135%	50-150%	n/a 4
- Dinoseb, Clopyralid	30-150%	30-150%	n/a 4
- riciolalli Chlorinated Hydrocarbons	40.120%	<u>20150%</u>	n/a <sup>4</sup>
Chlorophenols, except listed	<u>40-130%</u> 65-130%	40-150% n/a 4	n/a <sup>4</sup>
- 5,6- Dichlorovanillin, Tetrachlorocatechol	40-130%	n/a ⁴	n/a ⁴
- Tetrachloroveratrole	40-130%	n/a 4	n/a 4
- 2,0-Dichlolosynngaluenyde Formaldabyda	70-120%	50-150%	11/a 30%
Clycols	70-130%	50-150%	30%
Giycola	70130/0	50150/0	50/0

ALS CANADA LTD Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER



ORGANICS – SEMI-VOLATILES – Cont'd	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Haloacetic Acids	50-130%	50-150%	40%
Naphthenic Acids	70-130%	50-150%	n/a ⁴
Nitrogen Heterocyclics (e.g. Acridine, Quinoline)	60-130%	50-150%	n/a ⁴
Pesticides, Organochlorine	50-150%	50-150%	n/a ⁴
Pesticides, Organophosphate, except listed - Acephate, Dimethoate, Phorate	60-130% 30-140%	50-150% 30-150%	n/a ⁴ n/a ⁴
Pesticides, Carbamate	50-140%	50-150%	n/a ⁴
Phenolics, Chlorinated - Mono, Di, and Trichlorophenols - Tetra and Pentrachlorophenols Phenolics, Non-chlorinated, except listed - Dimethylphenol, Phenol, Phenol-d5 - Nitrophenols - 2-Fluorophenol (surrogate)	50-130% 60-130% 50-130% 30-130% 40-140% 20-130%	50-150% 50-150% 30-150% 40-150% n/a	50% 50% 50% 50% n/a
Polychlorinated Biphenyls (Arochlors)	65-130%	50-150%	n/a ⁴
Polycyclic Aromatic Hydrocarbons, except listed - Naphthalene, 3-Methylcholanthrene - 7,12-Dimethylbenz(a)anthracene - Misc surrogates: 2-Fluorobiphenyl, 2,4,6-Tribromophenol, Nitrobenzene-d5	60-130% 50-130% 40-130% 40-130%	50-150% 50-150% 40-150% n/a	n/a ⁴ n/a ⁴ n/a ⁴ n/a
Resin and Fatty Acids, except listed - Abietic and Palustric Acids - Levopimaric and Neoabietic Acids	60-140% 40-130% 15-130%	50-150% 40-150% 15-150%	50% 50% 50%
ORGANICS – VOLATILES	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
VOCs, Non-Gaseous	70-130%	n/a	30%
VOCs, Gaseous (e.g. Vinyl Chloride, Chloromethane)	60-140%	n/a	50%
Volatile Fatty Acids	70-130%	70-130%	30%
MICROBIOLOGICAL TESTS	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Coliform - Total & Fecal, by MF or Colilert	n/a <sup>s</sup>	n/a ⁵	<b>50%</b> ⁵
Coliform - Total and Fecal, by MPN	n/a ⁵	n/a ⁵	100% 5
Heterotrophic Plate Count	n/a ⁵	n/a ⁵	<b>50%</b> ⁵

#### METHOD BLANK DQO (All Tests): < Limit of Reporting (LOR)

#### Footnotes and Explanations:

1) Accuracy is measured as Percent Difference from True Value or Certified Target for Reference Materials and/or Method Analyte Spikes and Surrogates where applicable. For Matrix Spikes, accuracy is measured as the measured amount minus the sample background amount divided by the spiked amount.

For low level results the accuracy objective is for the measured result to lie within +/- 1 times the LOR from the target.

 Matrix Spike (MS) recovery, expressed as a percentage is defined as: 100 \* {[(Measured Concentration) - (Background Analyte Concentration in Sample)] ÷ (Spike Concentration)}

High analyte background may prevent accurate determination of MS recovery. MS recoveries are not calculated or evaluated when the spiked amount is less than 0.3 times the background analyte concentration in the sample.

- 3) Precision is measured as the absolute value of Relative Percent Difference (RPD) for Laboratory Duplicate Samples. RPD = |(Result2 Result1) / Mean| \* 100. For low level results, the precision objective is for the difference of the two results to be less than 2 times the LOR.
- 4) Precision DQO is not applicable where whole samples are analyzed (lab duplicates not possible).
- 5) Spikes or Reference Materials unavailable for Microbiological tests. Duplicates are only possible when sufficient sample has been submitted to allow multiple tests.

DQOs are in the process of being standardized at the ALS Environmental locations in Canada. ALS DQOs represent the minimum criteria for acceptance of QC data without qualification. Where DQOs are not met, analysis will be repeated or affected result(s) will be qualified. DQOs are subject to periodic change. Please contact your Account Manager for current DQOs, or to receive an update.



## DATA QUALITY OBJECTIVES - SEDIMENT / SOIL SAMPLES

INORGANICS	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Acid Volatile Sulfide	70-130%	n/a	45%
Ammonia	80-120%	70-130%	20%
Anions, extractable (Cl, Br, F, NO2, NO3, SO4)	70-130%	60-140%	30%
Carbons (TOC)	80-120%	70-130%	30%
Conductivity	80-120%	70-130%	20%
Cyanide (Total and WAD)	80-120%	70-130%	20%
Hexavalent Chromium	80-120%	70-130%	20%
Metals, Extractable - Hot Water Soluble Boron - Major Cations (Sat Paste, Fixed Ratio Extracts) - Soluble Barium (CaCl_ extractable) Matals, Strang Acid Directed, excent listed	70-130% <sup>4</sup> 70-130% <sup>4</sup> 70-130% <sup>4</sup>	n/a n/a n/a	30% 30% 30%
- Ag,Al,Ba,Hg,K,Mo,Na,Pb,Sn,Sr,Ti	70-130% ⁴ 70-130% ⁴	n/a n/a	30% 40%
Methyl Mercury	70-130%	60-140%	40%
Phenols, Total	80-120%	70-130%	30%
Phosphates - all forms	80-120%	70-130%	30%
Total Kjedahl Nitrogen	80-120%	70-130%	20%
Total Solids	80-120%	n/a	20%
ORGANICS - HYDROCARBONS	ACCURACY <sup>1</sup> DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Oil and Grease / Mineral Oil and Grease (Gravimetric) Oil and Grease (IR)	70-130% 60-140%	50-150% 50-150%	40% 40%
Extractable Hydrocarbons - CCME / CWS Parameters (F2-F4G) - BC, RBCA, SK Parameters (EPH/LEPH/HEPH, SK TPH)	80-120% 70-130%	50-150% 50-150%	40% 40%
Volatile Hydrocarbons - CCME / CWS Parameters (F1, F1-BTEX) - BC, RBCA Parameters (VH, VPH)	80-120% 70-130%	50-150% 50-150%	40% 40%
ORGANICS – SEMI-VOLATILES	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Acid Extractable Herbicides, except listed - Clopyralid, Dinoseb, Picloram	60-140% 30-150%	50-150% 30-150%	50% 50%
Chlorinated Hydrocarbons	40-130%	40-150%	50%
Glycols	70-130%	60-140%	40%
Nitrogen Heterocyclics (e.g. Acridine, Quinoline)	50-140%	50-150%	50%
Pesticides, Carbamate	50-140%	50-150%	50%
Pesticides, Organochlorine, except listed - Endosulfan I / II, Endosulfan Sulfate	50-140% 40-140%	50-150% 40-150%	50% 50%
Pesticides, Organophosphate, except listed - Acephate, Dimethoate, Phorate	60-140% 30-140%	50-150% 30-150%	50% 50%
Phenolics, Chlorinated - Mono & Dichlorophenols - Tri, Tetra, and Pentrachlorophenols	60-130% 60-130%	50-150% 50-150%	50% 50%
Phenolics, Non-chlorinated, except listed - Dimethylphenol - Nitrophenols - 2-Fluorophenol (Surrogate)	50-130% 30-130% 40-130% 20-130%	50-150% 30-150% 40-150% n/a	50% 50% 50% n/a
Phthalate Esters	50-150%	50-150%	50%

ALS CANADA LTD Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER



ORGANICS - SEMI-VOLATILES - Cont'd	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Polychlorinated Biphenyls (Arochlors)	65-130%	50-150%	50%
Polycyclic Aromatic Hydrocarbons, except listed - Naphthalene, 3-Methylcholanthrene - 7,12-Dimethylbenz(a)anthracene Misc surrogates: - 2-Eluorobinhenyl 2 4 6-Tribromonhenol Nitrobenzene-d5	60-130% 50-130% 40-130% 50-130%	50-150% 50-150% 40-150%	50% 50% 50%
Resin Acids and Fatty Acids, except listed - Levopimaric acid, Neoabietic acid	50-130% 40-130%	50-150% 50-150%	50% 50%
ORGANICS – VOLATILES	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Volatile Organic Compounds, except listed - Gaseous VOCs (e.g. Vinyl Chloride) - Dichloromethane	70-130% 60-140% 60-140%	60-140% 50-150% 50-150%	50% 50% 50%
Volatile Fatty Acids	70-130%	70-130%	30%
PHYSICAL TESTS	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Moisture	90-110%	n/a	20%
Particle Size Analysis (Hydrometer)	LTM +/- 5% ⁵	n/a	Diff < 5%
рН	+/- 0.3 pH units	n/a	+/- 0.3 pH units
Loss on ignition	n/a	n/a	20%
WASTE CHARACTERIZATION	ACCURACY 1 DQO	MATRIX SPIKE <sup>2</sup> DQO	PRECISION <sup>3</sup> DQO
Flashpoint	+/- 3°C	n/a	+/- 5°C
Microtox (Drilling Waste)	as certified	n/a	20%

#### METHOD BLANK DQO (All Tests): < Limit of Reporting (LOR)

#### Footnotes and Explanations:

 Accuracy is measured as Percent Difference from True Value or Certified Target for Reference Materials and/or Method Analyte Spikes and Surrogates where applicable. For Matrix Spikes, accuracy is measured as the measured amount minus the sample background amount divided by the spiked amount.

For low level results, the accuracy objective is for the measured result to lie within +/- 1 times the LOR from the target.

- Matrix Spike (MS) recovery, expressed as a percentage is defined as: 100 \* {[(Measured Concentration) - (Background Analyte Concentration in Sample)] ÷ (Spike Concentration)}
  High analyte background may prevent accurate determination of MS recovery. MS recoveries are not calculated or evaluated when the spiked amount is less than 0.3 times the background analyte concentration in the sample.
- 3) Precision is measured as the absolute value of Relative Percent Difference (RPD) for Laboratory Duplicate Samples. RPD = |(Result2 Result1) / Mean| \* 100.
  - For low level results, the precision objective is for the difference of the two results to be less than 2 times the LOR.
- 4) Accuracy targets for metals in soils are expressed relative to the ALS long term mean for each method where certified method-specific reference material targets are unavailable. Full recovery of matrix-bound elements is not expected or intended for environmental acid digestion methods.
- 5) Long Term Mean +/- 5% sand, silt, clay.

DQOs are in the process of being standardized at the ALS Environmental locations in Canada. ALS DQOs represent the minimum criteria for acceptance of QC data without qualification. Where DQOs are not met, analysis will be repeated or affected result(s) will be qualified. DQOs are subject to periodic change. Please contact your Account Manager for current DQOs, or to receive an update.

## **Annual Report 2012** Table A.1 **QA/QC Field Replicate Comparison**

#### TOTAL METALS

		<b>AI-T</b> DL = 0.001				
Date	Site	Sample	Duplicate Sample	RPD	Criteria Exceeded	
05-JAN-12	W5	0.05530	0.04960	10.9%	FALSE	
1-Feb-12	W7	0.02890	0.56100	-180.4%	TRUE	
15-Mar-12	W7	0.028	0.0899	-105.0%	TRUE	
3-Apr-12	W8z	0.351	0.342	2.6%	FALSE	
2-May-12	E7	1.68	1.72	-2.4%	FALSE	
5-Jul-12	W7	0.18900	0.18600	1.6%	FALSE	
1-Aug-12	E13	0.317	0.266	17.5%	FALSE	
6-Sep-12	E1	0.203	0.172	16.5%	FALSE	
3-Oct-12	W7	0.0241	0.0181	28.4%	TRUE	
Nov-12	W5	0.461	0.475	-3.0%	FALSE	
6-Dec-12	E1	0.117	0.13	-10.5%	FALSE	

Sample

< 0.000010

< 0.00020

< 0.000010

0.000023

< 0.000020

Sample

0.00974

Date

5-Jan-12

1-Feb-12

15-Mar-12

3-Apr-12

2-May-12

5-Jul-12

1-Aug-12

6-Sep-12

Oct-12

5-Nov-12

6-Dec-12

Date

5-Jan-12

W5

W7

W7

W8z

E7

W7

E13

E1

W7

W5

E1

W5

Cd-T DL = 0.000017Duplicate

RPD

n/a

n/a

n/a

30.0%

n/a

n/a

-23.1%

n/a

n/a

n/a

Sample

< 0.000010

< 0.00020

< 0.000010

0.000029

< 0.000060

Duplicate

Sample

0.00836

<0.000010 <0.000010

<0.000010 <0.000010

0.000023 0.000017

<0.000010 <0.000010

<0.000010 <0.000010

<0.000050 <0.00010

<b>As-T</b> DL = 0.0001					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
0.00034	0.00033	3.0%	FALSE		
0.00055	0.00082	-39.4%	TRUE		
0.00049	0.00051	-4.0%	FALSE		
0.00046	0.00044	4.4%	FALSE		
0.0564	0.057	-1.1%	FALSE		
0.00122	0.00124	-1.6%	FALSE		
0.00123	0.00122	0.8%	FALSE		
0.00225	0.00218	3.2%	FALSE		
0.00056	0.00056	0.0%	FALSE		
0.00045	0.00047	-4.3%	FALSE		
0.002	0.00189	5.7%	FALSE		

<b>Cu-T</b> DL = 0.0001					
Sample Sample RPD Exceeded					
0.00372	0.00372	0.0%	FALSE		
0.00193	0.04410	-183.2%	TRUE		
0.00144	0.00154	-6.7%	FALSE		
0.00521	0.00496	4.9%	FALSE		
0.0463	0.0455	1.7%	FALSE		
0.00390	0.00362	7.4%	FALSE		
0.0228	0.0207	9.7%	FALSE		
0.0055	0.00548	0.4%	FALSE		
0.00112	0.00121	-7.7%	FALSE		
0.00702	0.00716	-2.0%	FALSE		
0.00411	0.00466	-12.5%	FALSE		

Se-T

DL = 0.0005

RPD

n/a

-3.2%

-1.5%

n/a

2.0%

5.6%

0.0%

4.5%

n/a

n/a

n/a

Criteria

Exceeded

n/a FALSE

FALSE

n/a

FALSE

FALSE

FALSE

FALSE

n/a

n/a

n/a

Duplicate

. Sample

<0.00050

0.00064

0.00799

<0.00050

0.0246

0.00052

0.01730

< 0.00050

0.0345

0.0262

0.0251

0.00055

0.01730

0.0274

< 0.00050

0.0308

<0.00050 <0.00050

<b>Cr-T</b> DL = 0.0005					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
< 0.00050	< 0.00050	n/a	n/a		
<0.00050	<0.00050	n/a	n/a		
<0.00050	<0.00050	n/a	n/a		
0.00151	0.00153	-1.3%	FALSE		
0.00123	0.00127	-3.2%	FALSE		
0.00269	0.00281	-4.4%	FALSE		
0.00055	<0.00050	n/a	n/a		
<0.00050	0.00058	n/a	n/a		
<0.00050	<0.00050	n/a	n/a		
0.00113	0.00116	-2.6%	FALSE		
<0.00050	<0.00050	n/a	n/a		

<b>Fe-T</b>								
	Duplicate Criteria							
Sample	Sample	RPD	Exceeded					
0.12100	0.11700	3.4%	FALSE					
0.04000	0.49800	-170.3%	TRUE					
0.049	0.055	-11.5%	FALSE					
0.483	0.454	6.2%	FALSE					
1.9	1.98	-4.1%	FALSE					
0.23800	0.24300	-2.1%	FALSE					
0.764	0.677	12.1%	FALSE					
0.11	0.097	12.6%	FALSE					
0.07	0.066	5.9%	FALSE					
0.551	0.561	-1.8%	FALSE					
0.083	0.098	-16.6%	FALSE					

#### Мо-Т

DL = 0.001					
	Duplicate		Criteria		
Sample	Sample	RPD	Exceeded		
0.00155	0.00141	9.5%	FALSE		
0.00214	0.00225	-5.0%	FALSE		
0.00206	0.00205	0.5%	FALSE		
0.000099	0.000098	1.0%	FALSE		
0.111	0.11	0.9%	FALSE		
0.00213	0.00150	34.7%	TRUE		
0.00469	0.00452	3.7%	FALSE		
0.185	0.18	2.7%	FALSE		
0.00192	0.00194	-1.0%	FALSE		
0.00049	0.000482	1.6%	FALSE		
0.195	0.188	3.7%	FALSE		

00010	n/a	n/a		0.00411
<b>Mr</b> DL = 0				
olicate		Criteria		
mple	RPD	Exceeded		Sample
00836	15.2%	FALSE		<0.00050
0219	-111.5%	TRUE		0.00062
.00799	-1.5%	FALSE		0.00787
.00467	2.1%	FALSE		< 0.00050

Criteria

Exceeded

n/a

n/a

n/a

TRUE

n/a

n/a

TRUE

n/a

n/a

n/a

1-Feb-12	VV /	0.00622	0.0219	-111.5%	TRUE
15-Mar-12	W7	0.00787	0.00799	-1.5%	FALSE
3-Apr-12	W8z	0.00477	0.00467	2.1%	FALSE
2-May-12	E7	0.09500	0.09650	-1.6%	FALSE
5-Jul-12	W7	0.0273	0.0259	5.3%	FALSE
1-Aug-12	E13	0.288	0.284	1.4%	FALSE
6-Sep-12	E1	0.0209	0.0198	5.4%	FALSE
Oct-12	W7	0.0184	0.0175	5.0%	FALSE
5-Nov-12	W5	0.0202	0.0346	-52.6%	TRUE
6-Dec-12	E1	0.01840	0.01820	1.1%	FALSE

Zn-1	г
 ~	~ ~

	DL = 0.001				
			Duplicate		Criteria
Date		Sample	Sample	RPD	Exceeded
5-Jan-12	W5	<0.0030	<0.0030	n/a	n/a
1-Feb-12	W7	<0.0030	0.0042	n/a	n/a
15-Mar-12	W7	<0.0030	<0.0030	n/a	n/a
3-Apr-12	W8z	0.0052	0.0031	50.6%	TRUE
2-May-12	E7	0.01100	0.01120	-1.8%	FALSE
5-Jul-12	W7	<0.0030	< 0.0030	n/a	n/a
1-Aug-12	E13	<0.0030	< 0.0030	n/a	n/a
6-Sep-12	E1	<0.0030	< 0.0030	n/a	n/a
Oct-12	W7	<0.0030	< 0.0030	n/a	n/a
5-Nov-12	W5	<0.0030	< 0.0030	n/a	n/a
6-Dec-12	E1	<0.0030	< 0.0030	n/a	n/a

#### Pb-T

DL = 0.00005						
Duplicate Criteria						
Sample	Sample	RPD	Exceeded			
< 0.000050	< 0.000050	n/a	n/a			
< 0.000050	0.00041	n/a	n/a			
< 0.000050	< 0.000050	n/a	n/a			
0.000068	0.000061	10.9%	FALSE			
0.000565	0.000564	0.2%	FALSE			
0.00005	< 0.000050	n/a	n/a			
<0.00015	<0.00015	n/a	n/a			
< 0.000050	<0.000050	n/a	n/a			
< 0.000050	< 0.000050	n/a	n/a			
0.000115	0.000123	n/a	n/a			
< 0.000050	< 0.000050	n/a	n/a			

## Annual Report 2012 Table A.1 QA/QC Field Replicate Comparison

#### DISSOLVED METALS

		<b>AI-D</b> DL = 0.001				
Date	Site	Sample	Duplicate Sample	RPD	Criteria Exceeded	
5-Jan-12	W5	0.0389	0.0388	0.3%	FALSE	
1-Feb-12	W7	0.0034	0.0041	-18.7%	FALSE	
15-Mar-12	W7	0.0034	0.0033	3.0%	FALSE	
3-Apr-12	W8z	0.262	0.275	-4.8%	FALSE	
2-May-12	E7	0.0248	0.0287	-14.6%	FALSE	
5-Jul-12	W7	0.085	0.0964	-12.6%	FALSE	
1-Aug-12	E13	0.0086	0.0074	15.0%	FALSE	
6-Sep-12	E1	0.0203	0.0202	0.5%	FALSE	
3-Oct-12	W7	<0.0030	<0.0030	n/a	n/a	
5-Nov-12	W5	0.353	0.387	-9.2%	FALSE	
6-Dec-12	E1	0.0113	0.0124	-9.3%	FALSE	

DL = 0.0001					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
0.0003	0.0003	0.0%	FALSE		
0.0005	0.0005	-3.9%	FALSE		
0.00049	0.0005	-2.0%	FALSE		
0.00042	0.00041	2.4%	FALSE		
0.0005	0.0005	-2.0%	FALSE		
0.00052	0.00052	0.0%	FALSE		
0.00095	0.00098	-3.1%	FALSE		
0.00212	0.00203	4.3%	FALSE		
0.00054	0.00052	3.8%	FALSE		
0.00042	0.0004	4.9%	FALSE		
0.00181	0.00182	-0.6%	FALSE		

**Cu-D** DL = 0.0001

RPD

-32.6%

2.3%

0.0%

0.6%

0.0%

2.6%

8.5%

13.1%

-13.2%

-0.2%

RPD

n/a

1.6%

-1.6%

n/a

1.6%

n/a

0.6%

n/a

n/a

n/a

n/a

-15.0% FALSE

Duplicate Sample

0.0046

0.0013

0.00126

0.00476

0.0095

0.00306

0.0101

0.00128

0.00089

0.00589

0.00129

Sample

< 0.00050

0.0006

0.00065

< 0.00050

0.0242

< 0.00050

0.017

0.0263

< 0.00050

<0.00050

0.0288

Se-D

DL = 0.0005 Duplicate

Sample 0.0033

0.0013

0.00126

0.00479

0.0095

0.00314

0.011

0.00146

0.00078

0.00588

0.00111

Sample

< 0.00050

0.0006

0.00064

< 0.00050

0.0246

0.00053

0.0171

0.0259

< 0.00050

<0.00050

0.0295

Criteria

Exceeded

TRU

FALSE

FALSE

FALSE FALSE

FALSE

FALSE

FALSE

FALSE

FALSE

Criteria

Exceeded

n/a

FALSE

FALSE

n/a

FALSE

n/a

FALSE

n/a

n/a

n/a

n/a

As-D

<b>Cr-D</b> DL = 0.0005					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
<0.00050	< 0.00050	n/a	n/a		
<0.00050	< 0.00050	n/a	n/a		
<0.00050	< 0.00050	n/a	n/a		
0.00127	0.00122	4.0%	FALSE		
<0.00050	< 0.00050	n/a	n/a		
<0.00050	0.0005	n/a	n/a		
<0.00050	< 0.00050	n/a	n/a		
<0.00050	<0.00050	n/a	n/a		
<0.00050	< 0.00050	n/a	n/a		
0.00092	0.00095	-3.2%	FALSE		
< 0.00050	< 0.00050	n/a	n/a		

**Fe-D** DL = 0.03

22 - 0.000					
	Duplicate		Criteria		
Sample	Sample	RPD	Exceeded		
0.0930	0.0930	0.0%	FALSE		
<0.030	< 0.030	n/a	n/a		
<0.030	< 0.030	n/a	n/a		
0.392	0.398	-1.5%	FALSE		
<0.030	< 0.030	n/a	n/a		
0.129	0.131	-1.5%	FALSE		
0.093	0.07	28.2%	TRUE		
<0.030	<0.030	n/a	n/a		
<0.030	< 0.030	n/a	n/a		
0.377	0.414	-9.4%	FALSE		
<0.030	< 0.030	n/a	n/a		

Mo-D

DL = 0.00005						
	Duplicate		Criteria			
Sample	Sample	RPD	Exceeded			
0.0014	0.0014	-0.7%	FALSE			
0.0021	0.0021	0.5%	FALSE			
0.00205	0.00199	3.0%	FALSE			
0.000089	0.000081	9.4%	FALSE			
0.1120	0.1120	0.0%	FALSE			
0.00191	0.00174	9.3%	FALSE			
0.0045	0.00438	2.7%	FALSE			
0.179	0.178	0.6%	FALSE			
0.00181	0.0019	-4.9%	FALSE			
0.000466	0.000483	-3.6%	FALSE			
0.199	0.178	11.1%	FALSE			

Cd-D
DL = 0.00016 to 0.00001

Date	Site	Sample	Duplicate Sample	RPD	Criteria Exceeded
5-Jan-12	W5	< 0.000010	<0.000010	n/a	n/a
1-Feb-12	W7	< 0.000010	< 0.000010	n/a	n/a
15-Mar-12	W7	< 0.000010	< 0.000010	n/a	n/a
3-Apr-12	W8z	0.000016	0.000014	13.3%	FALSE
2-May-12	E7	<0.00020	<0.00020	n/a	n/a
5-Jul-12	W7	< 0.000010	< 0.000010	n/a	n/a
1-Aug-12	E13	0.000014	0.000014	0.0%	FALSE
6-Sep-12	E1	< 0.000070	< 0.000060	n/a	n/a
3-Oct-12	W7	< 0.000010	< 0.000010	n/a	n/a
5-Nov-12	W5	< 0.000010	< 0.000010	n/a	n/a
6-Dec-12	E1	< 0.000050	<0.00010	n/a	n/a

#### **Mn-D** DL = 0.00005

			Duplicate		Criteria
Date	Site	Sample	Sample	RPD	Exceeded
5-Jan-12	W5	0.0047	0.0050	-4.9%	FALSE
1-Feb-12	W7	0.0037	0.0037	0.5%	FALSE
15-Mar-12	W7	0.00147	0.00146	0.7%	FALSE
3-Apr-12	W8z	0.00325	0.00331	-1.8%	FALSE
2-May-12	E7	0.0431	0.0432	-0.2%	FALSE
5-Jul-12	W7	0.0178	0.0175	1.7%	FALSE
1-Aug-12	E13	0.178	0.178	0.0%	FALSE
6-Sep-12	E1	0.0148	0.0144	2.7%	FALSE
3-Oct-12	W7	0.0129	0.0126	2.4%	FALSE
5-Nov-12	W5	0.00871	0.00907	-4.0%	FALSE
6-Dec-12	E1	0.0152	0.0157	-3.2%	FALSE

### Zn-D

	DL = 0.001				
Data	0.44	Sampla	Duplicate	PPD	Criteria
Date	Site	Sample	Sample	KFD	Exceeded
5-Jan-12	W5	<0.0030	< 0.0030	n/a	n/a
1-Feb-12	W7	<0.0030	< 0.0030	n/a	n/a
15-Mar-12	W7	<0.0030	< 0.0030	n/a	n/a
3-Apr-12	W8z	0.0069	0.005	31.9%	TRUE
2-May-12	E7	<0.0030	< 0.0030	n/a	n/a
5-Jul-12	W7	<0.0030	<0.0030	n/a	n/a
1-Aug-12	E13	<0.0030	<0.0030	n/a	n/a
6-Sep-12	E1	<0.0030	<0.0030	n/a	n/a
3-Oct-12	W7	<0.0030	<0.0030	n/a	n/a
5-Nov-12	W5	<0.0030	<0.0030	n/a	n/a
6-Dec-12	E1	<0.0030	<0.0030	n/a	n/a

#### **Pb-D** DL = 0.00005

Sample	Duplicate Sample	RPD	Criteria Exceeded
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
0.000056	0.000052	7.4%	FALSE
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
< 0.000050	< 0.000050	n/a	n/a
0.000075	0.000083	-10.1%	FALSE
<0.000050	<0.000050	n/a	n/a

## Annual Report 2012 Table A.1 QA/QC Field Replicate Comparison

#### **GENERAL PARAMETERS**

		<b>Amm</b> DL = 0.020			
Date	Site	Sample	Duplicate Sample	RPD	Criteria Exceeded
5-Jan-12	W5	0.0085	0.0082	3.6%	FALSE
1-Feb-12	W7	0.0148	0.0106	33.1%	TRUE
15-Mar-12	W7	0.0168	0.0165	n/a	n/a
3-Apr-12	W8z	0.0102	0.0119	-15.4%	FALSE
2-May-12	E7	0.0215	0.0202	6.2%	FALSE
5-Jul-12	W7	0.0135	0.0122	10.1%	FALSE
1-Aug-12	E13	0.0147	0.0154	-4.7%	FALSE
6-Sep-12	E1	0.182	0.177	2.8%	FALSE
3-Oct-12	W7	0.0059	0.0103	-54.3%	TRUE
5-Nov-12	W5	<0.0050	<0.0050	n/a	n/a
6-Dec-12	E1	0.327	0.332	-1.5%	FALSE

Nitrate DL = 0.005				
Sample	Duplicate Sample	RPD	Criteria Exceeded	
0.0946	0.0927	2.0%	FALSE	
0.1980	0.1940	2.0%	FALSE	
0.204	0.206	-1.0%	FALSE	
0.56	0.561	-0.2%	FALSE	
4.97	5.01	-0.8%	FALSE	
0.051	0.009	140.0%	TRUE	
6.12	6.12	0.0%	FALSE	
6.2	6	3.3%	FALSE	
0.0102	0.0128	-22.6%	TRUE	
0.298	0.301	-1.0%	FALSE	
6.81	6.74	1.0%	FALSE	

<b>Nitrite</b> DL = 0.0010					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
<0.0010	<0.0010	n/a	n/a		
0.0010	<0.0010	n/a	n/a		
<0.0010	<0.0010	n/a	n/a		
<0.0050	<0.0050	n/a	n/a		
<0.010	<0.010	n/a	n/a		
< 0.0050	<0.0010	n/a	n/a		
0.125	0.128	-2.4%	FALSE		
0.075	0.068	9.8%	FALSE		
<0.0010	<0.0010	n/a	n/a		
0.0013	0.0011	16.7%	FALSE		
0.097	0.09	7.5%	FALSE		

Sulphate	
DL = 0.5	

Date	Site	Sample	Duplicate Sample	RPD	Criteria Exceeded
5-Jan-12	W5	7.7200	7.7100	0.1%	FALSE
1-Feb-12	W7	29.1000	28.9000	0.7%	FALSE
15-Mar-12	W7	28.3	28.3	0.0%	FALSE
3-Apr-12	W8z	<2.5	<2.5	n/a	n/a
2-May-12	E7	425	425	0.0%	FALSE
5-Jul-12	W7	21.1	4.2	133.6%	TRUE
1-Aug-12	E13	58.6	57.7	1.5%	FALSE
6-Sep-12	E1	545	528	3.2%	FALSE
3-Oct-12	W7	26.8	26.8	0.0%	FALSE
5-Nov-12	W5	6.38	6.38	0.0%	FALSE
6-Dec-12	E1	579	574	0.9%	FALSE

<b>TSS</b> DL = 3					
Sample	Duplicate Sample	RPD	Criteria Exceeded		
<3.0	<3.0	n/a	n/a		
<3.0	<3.0	n/a	n/a		
<3.0	<3.0	n/a	n/a		
<3.0	<3.0	n/a	n/a		
49.2	43.2	13.0%	FALSE		
<3.0	3.3	n/a	n/a		
4.9	5.8	-16.8%	FALSE		
3.1	3	3.3%	FALSE		
<3.0	<3.0	n/a	n/a		
<3.0	<3.0	n/a	n/a		
3.8	6.4	-51.0%	TRUE		