

27 September 2019

623.17170-L01-v0.2.docx

Department of State Development, Manufacturing, Infrastructure and Planning PO box 15009 City East, Qld 4002

Attention: Phil Joyce

Dear Phil

Wilton Coking Coal Soil and Strategic Cropping Land Assessment Requirement Notice (RPI19/003 - Wilton Coking Coal)

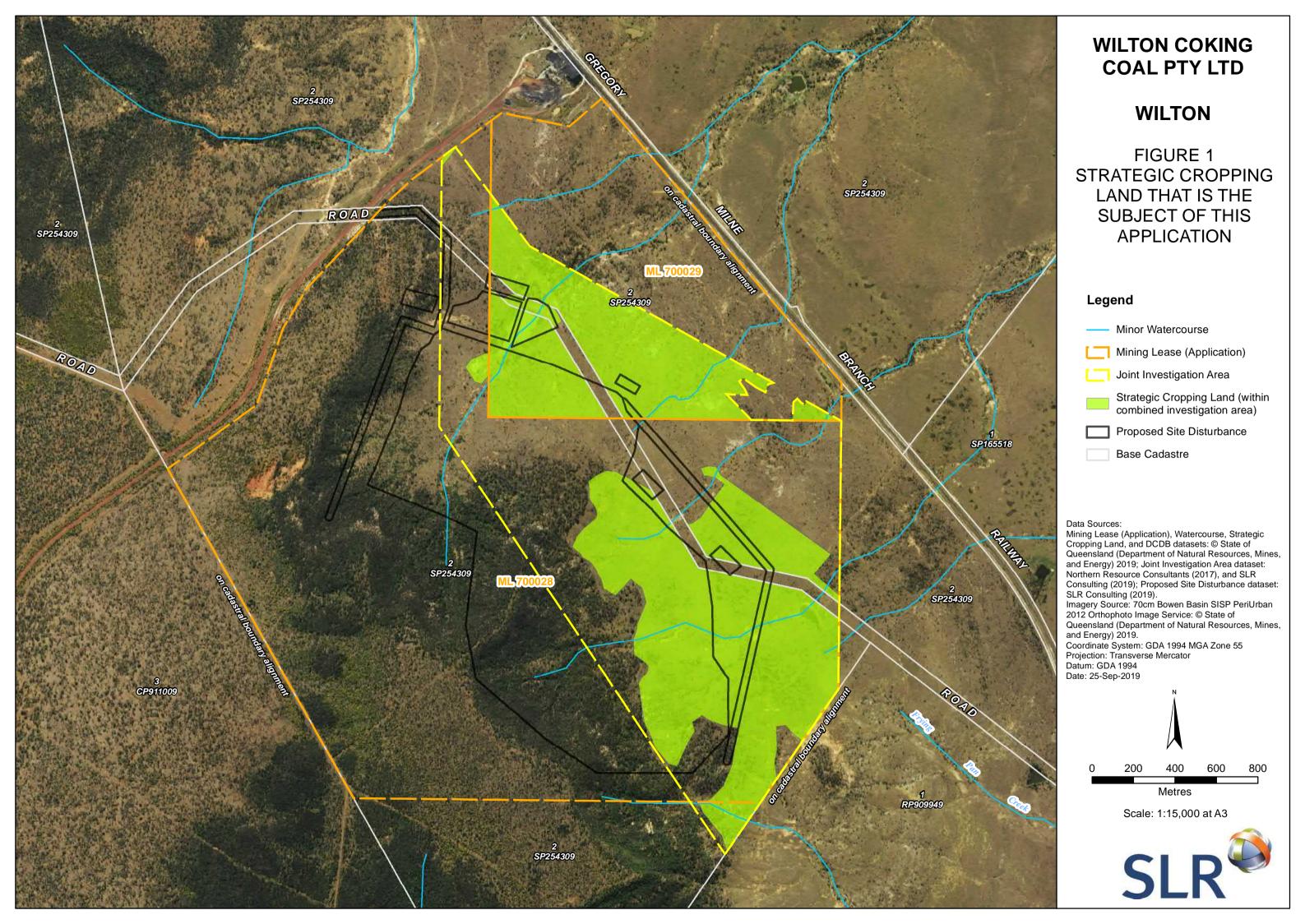
We refer to your requirement notice, as identified above, dated 19 August 2019 and provide responses to the information required in Attachment A of the requirement notice.

### 1 Spatial Layer Defining the Area of SCL

The RFI letter requests supply of a spatial layer defining the area of SCL that is the subject of this application.

Although SLR has already provided a spatial layer defining the area of SCL that is the subject of this application, since conducting additional field work in relation to Section 3 below and having to work within cultural heritage clearance constraints, we attach a revised Figure 1 and spatial layer (refer to shape file accompanying this letter) defining the area of SCL.

The total area of SCL, as shown in Figure 1, that is the subject of this response letter to your requirement notice is approximately 192 ha.



### 2 Detailed Method of Slope Analysis

The RFI letter requests provision of detail on the method of slope analysis that was undertaken and whether this was in accordance with Appendix 1 of the RPI Act Statutory Guideline 08/14. Additionally, it requested the supply of the results of this analysis in ArcGIS format for assessment.

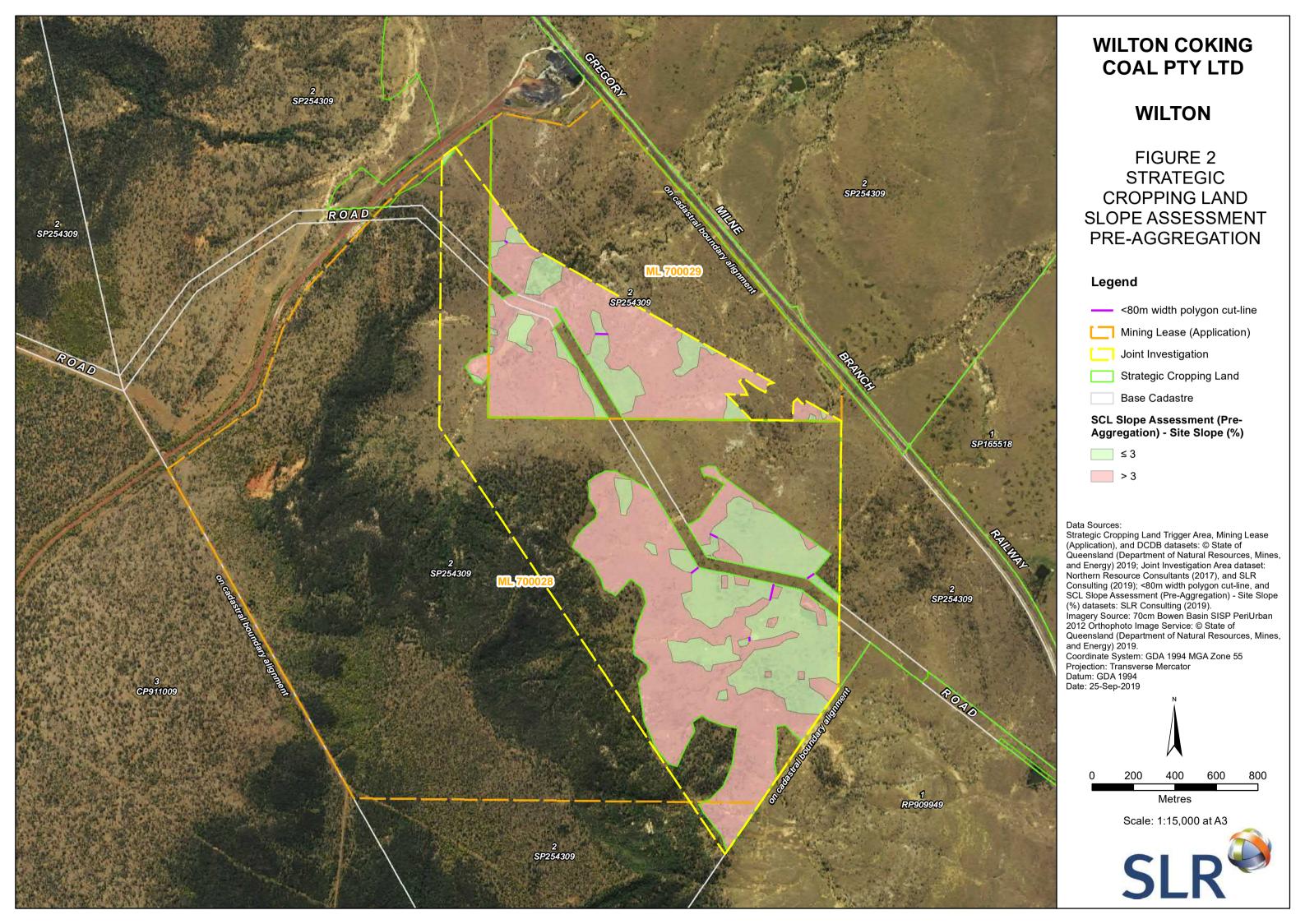
The method of slope analysis performed by SLR was as follows:

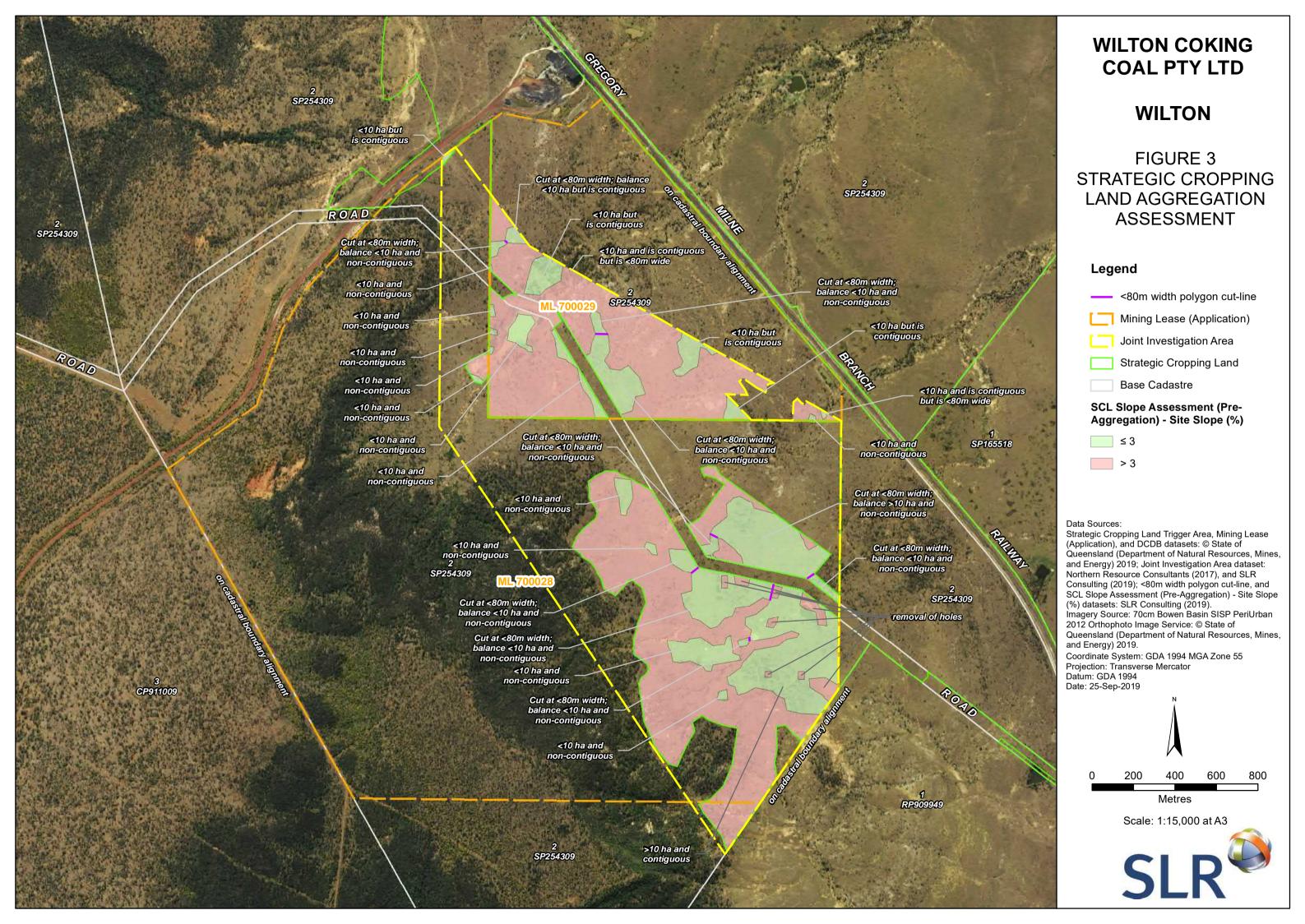
- DEM (UAV derived supplied by client)
- 2. DEM clipped to MLA boundary
- 3. Raster slope analysis (in percent)
- 4. Raster slope raster reclassified (2 Classes: ≤3% and >3%)
- 5. Raster majority filter analysis (nearest neighbour)
- 6. Raster boundary clean analysis
- 7. Raster to vector (polygon) conversion
- 8. Vector dataset clipped to SCL layer
- 9. Vector dataset clipped to combined NRC and SLR study areas. This is the 'Pre-Aggregation' dataset (refer to Figure 2)
- 10. Polygon aggregation as per RPI Act Statutory Guideline 08/14 3 July 2017 where polygons are assessed against the map unit minimum area (<10 ha) and minimum width (<80 m) (refer to Figure 3). Following completion of assessment, the remaining SCL areas comprise the 'Post-Aggregation' dataset (refer to Figure 4).

Some manual processing was also required due to edge or fringing effects because of slight overlaps or misalignments in some of the input datasets (eg from conversion from raster to vector processing and clipping), but only so as to 'clean' the dataset. There were also some 'intermediate' datasets within steps 4 to 8 to refine each of the major steps.

The above slope analysis conducted by SLR was in accordance with the RPI Act Statutory Guideline 08/14 - 3 July 2017 and a copy of the dataset accompanies this letter.









# 3 Additional Observation Sites to Better Represent SCL Assessment of ≤3 Slope Remaining

The RFI letter requests provision of additional observation sites assessing the remaining areas of SCL that are ≤3% slope (as per Figure 4 above).

### 3.1 Remaining Areas of SCL Requiring Additional Observation Sites

Based on the slope assessment undertaken in Section 2 above, the remaining areas of SCL requiring additional observation sites are identified in Figure 4 above by the site slope (≤3%) pale green polygons numbered 1 to 7.

Additional field observation sites were assessed within these remaining areas of SCL, as outlined in Table 1, in accordance with the RPI Act Statutory Guideline 08/14 requirements. All remaining areas of SCL are minor components of considerably larger contiguous areas of mapped soil units, which are mapped in the original "Wilton Coal Project: Soil and Strategic Cropping Land Assessment Report" (SLR, 2019) submitted with the RIDA application. As a supplementary assessment letter report to the SLR (2019) report, where the number of sites required to be compliant with the RPI Act Statutory Guideline 08/14 requirements was met, these additional observation sites in this letter report mean that the full survey more than meets the requirements of the RPI Act Statutory Guideline 08/14.

Each of the remaining areas of SCL within the Project site requires at least one observation site to meet the minimum 1 site per 50 ha requirement. For the larger areas less than 50 ha, more than one observation site was completed. For the smaller areas, only one observation site was completed. The number and distribution of observation sites within each of the remaining SCL areas is shown in Figure 5.

Table 1 Additional Observation Sites within Remaining Site Slope (≤3%) SCL Areas

SCI	_ Polygon					Obse	rvations							Minimum	
301	_ Polygon		Exist	ting*		Additional				Total				Required	Completed
No.	На	А	A P			А	P C E		A P		C E		per 50 ha		
1	0.1893	-	-	-	-	W13	W13	W13	-	1	1	1	-	1	3
2	0.582	-	-	-	-	-	-	-	W12	-	-	-	1	1	1
3	2.394	-	-	-	-	W11	W11	W11	-	1	1	1	-	1	3
4	1.846	OB08	OB08	OB08	-	-	-	-	-	1	1	1	-	1	3
5	0.791	OB06	OB06	OB06	-	-	-	-	W09, W10	1	1	1	2	1	5
6	11.668	S4	S4	S4	-	W08	W08	W08	-	2	2	2	-	1	6
7	30.108	\$6, \$8	\$6, \$8	\$6, \$8	S8, O11C	W01, W03	W01, W03	W01, W03	W02, W04, W05, W06	4	4	4	6	1	18

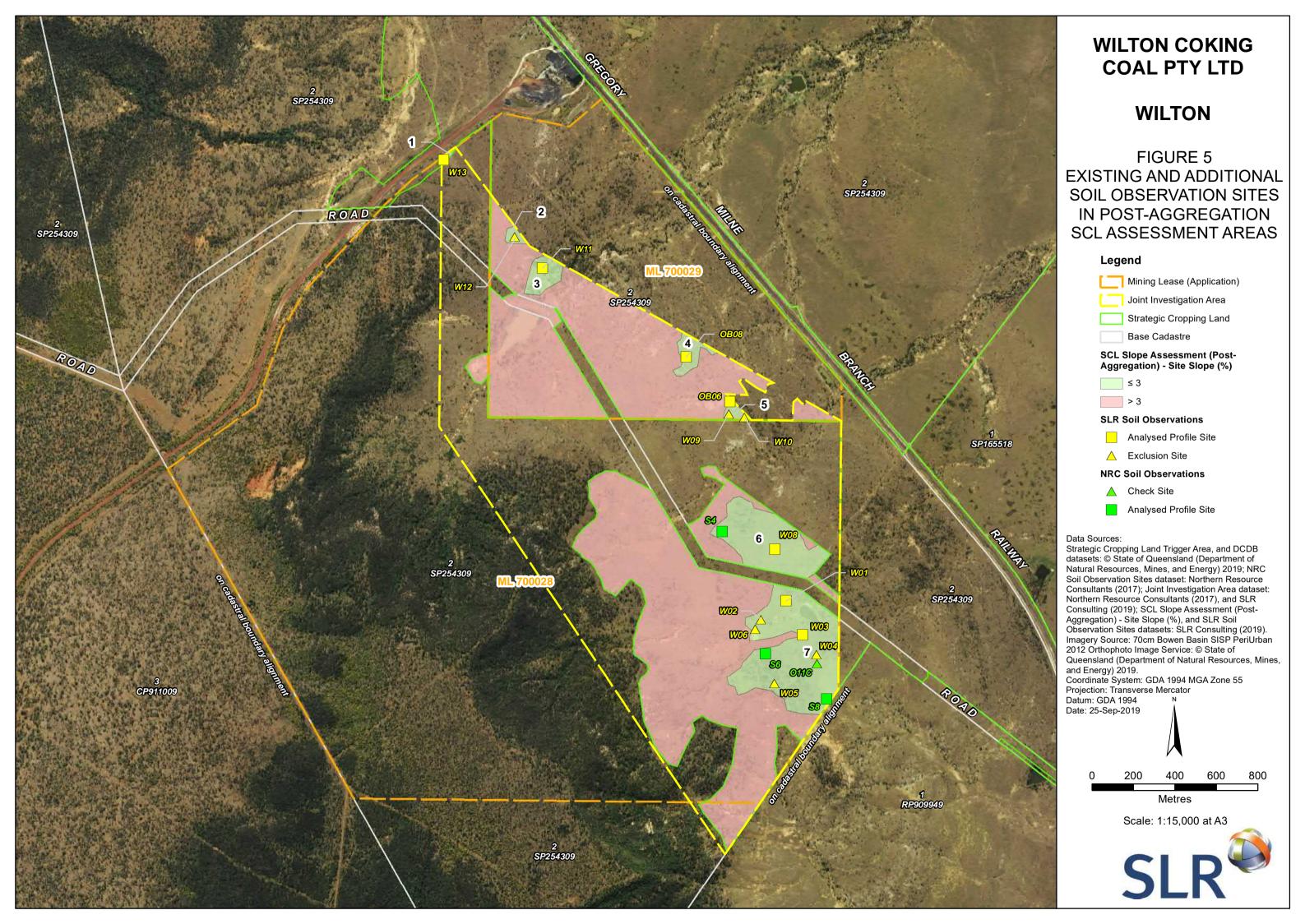
Note:



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<sup>\*</sup> Data for existing sampling sites is to be referred to in the original SLR (2019) report submitted with the RIDA application



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### 3.2 Field Survey

Field assessment of remaining areas of SCL across the Project site were described in detail in accordance with the following standards and guidelines using the standard "green sheet" (copies of original field sheets are provided in Appendix C):

- RPI Act Statutory Guideline 08/14: How to demonstrate that land in the strategic cropping area does not meet the criteria for strategic cropping land (DILGP, 2017a)
- Australian Soil and Land Survey Field Handbook (NCST, 2009)
- Munsell Soil Color Charts (Munsell Color, 2009)
- Australian Soil Classification (ASC) system (<u>Isbell & NCST, 2016</u>).

Observation sites included surface check/exclusion sites, shallow subsurface check/exclusion sites and full soil profile descriptions to 1.0 m or refusal, whichever came first, with those soil profiles ≥0.6 m deep sampled and analysed. Subsurface observations were made using an 82 mm diameter hand auger.

### 3.3 Soil Sampling Methods

Field sampling procedures conformed to SLR's quality assurance/quality control (QA/QC) protocols, as outlined in Section 4.1.3 of the original SLR (2019) report submitted with the RIDA application, to minimise the potential for cross contamination and preserve sample integrity.

### 3.4 Laboratory Analysis

For agronomic soil physical and chemical characteristics, laboratory analyses were primarily selected from the following resources:

- Soil Chemical Methods Australasia (Rayment & Lyons, 2011)
- Measuring soil cation exchange capacity and exchangeable cations (<u>SSA</u>, <u>2013</u>).

A total of 21 soil samples were analysed from five sampled profiles. Descriptions of the 16 soil profiles, based on field logs and laboratory results, are provided in Appendix A, while chain of custody forms and laboratory certificates for the 21 samples analysed are provided in Appendix D. Original field green sheet logs are provided in Appendix C.

The five soil profile analyses undertaken for this assessment were performed by ALS Environmental, a laboratory with National Association of Testing Authorities (NATA) accreditation for most of the laboratory analyses required for this soil assessment. The soil profile analyses undertaken for this assessment included:

- pH<sub>1:5 H20</sub>
- Electrical conductivity (EC<sub>1:5 H20</sub>)
- Chloride (Cl<sup>-</sup>)
- Exchangeable cations (Al<sup>3+</sup>, Ca<sup>2+</sup>, Mg<sup>2+</sup>, Na<sup>+</sup>, K<sup>+</sup>) and cation exchange capacity plus exchangeable sodium percentage (ESP) and calcium/magnesium ratio (Ca:Mg)
- Particle size analysis (<2 μm (clay), 2-20 μm (silt), 0.02-0.2 mm (fine sand), 0.2-2.0 mm (coarse sand) and >2 mm (gravel))
- Emerson aggregate test, including colour, texture and Emerson class number.



## 3.5 Assessment of Remaining Areas of SCL

The criteria for assessment of the remaining SCL areas to be mapped as SCL are as shown in Table 2. Assessment of the soils in the remaining SCL areas against the criteria in Table 2 is made with reference to the breakdown of SCL criteria within the RPI Act Statutory Guideline 08/14. Data sources for the assessment of each observation site are also outlined in Table 2.

Table 2 RPI Guideline Criteria for the Western Cropping Zone and Data Sources for the SCL Assessment

Criteria	Thresholds for Western Cropping Zone	Data Sources
Slope	Equal to or less than 3%	Digital elevation model (refer to Figure 4 for post-aggregation slope assessment)
Rockiness	Equal to or less than 20% for rocks greater than 60 mm in diameter	Individual site observation descriptions (refer to Appendix A)
Gilgai	Less than 50% of land surface being gilgai of greater than 500 mm in depth	Individual site observation descriptions (refer to Appendix A)
Soil depth	Equal to or greater than 600 mm	Individual site observation descriptions (refer to Appendix A)
Soil wetness	Has favourable drainage	Individual site observation descriptions (refer to Appendix A)
Soil pH	For rigid soils, the soil at 300 mm and 600 mm soil depth must be within the range of $pH_{(1:5)}$ 5.1 to $pH_{(1:5)}$ 8.9 inclusive  For non-rigid soils, the soil at 300 mm and 600 mm soil depth must be greater than $pH_{(1:5)}$ 5.0	Individual site observation laboratory data (refer to Appendix A and Appendix B)
Salinity	Chloride content is less than 800 mg/kg at 600 mm soil depth	Individual site observation laboratory data (refer to Appendix A and Appendix B)
Soil water storage (SWS)	Equal to or greater than 100 mm to a soil depth or physico-chemical limitation of equal to or less than 1000 mm	Individual site observation laboratory data (refer to Appendix B, soil water storage lookup table calculations)

Assessment of observation sites is shown in Table 3, grouped according to mapped soil units, and Figure 6. Data for existing sampling sites is to be referred to in the original SLR (2019) report submitted with the RIDA application.

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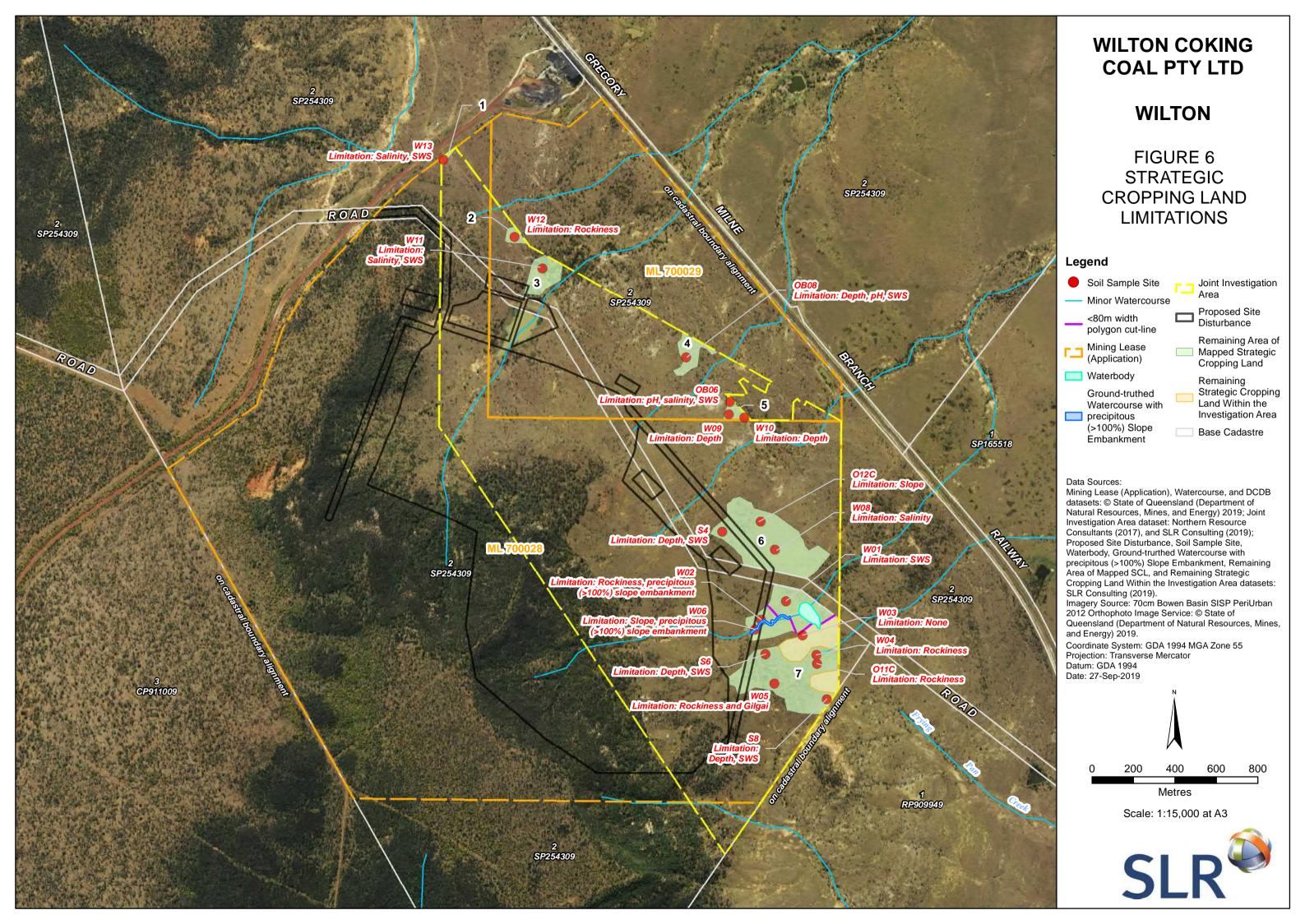
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Table 3 Assessment of the Remaining Areas of SCL

Soil Unit					Strategic	Cropping Lai	nd Assessmer	nt Criteria			SCL?
MSU	Site#	Site Type	Slope	Rockiness	Gilgai	Depth	Wetness	рН	Salinity	SWS	
Dermosols	<u>W01</u>	A, P, C	✓	✓	✓	✓	✓	✓	✓	×	×
	<u>W02</u>	Е	✓	×							×
	<u>W06</u>	Е	×		Excluded based on watercourse approximately 268 m long, ranging from 3-6 m wide and 2-3 m deep with precipitous (>100%) banks demonstrating high flow environmen unsuitable for cropping even with laser levelling						
Vertosols	<u>W03</u>	A, P, C	✓	✓	✓	✓	✓	✓	✓	✓	✓
	<u>W04</u>	Е	✓	×							×
	<u>W05</u>	E	✓	×	×						×
	<u>W08</u>	A, P, C	✓	✓	✓	✓	✓	✓	×	✓	×
	<u>W09</u>	Е	✓	✓	✓	×					×
	<u>W12</u>	Е	✓	×							×
	<u>W13</u>	A, P, C	✓	✓	✓	✓	✓	✓	×	×	×
Rudosol (minor within Vertosols)	<u>W10</u>	E	<b>√</b>	✓	<b>√</b>	×					×
Sodosol (minor within Vertosols)	<u>W11</u>	A, P, C	<b>√</b>	✓	✓	✓	√?	✓	×	×	×

Notes: A – Analysed profile site, P – Detailed profile site, C – Check site, E – Exclusion site





### 3.6 Discussion

Based on the observation sites shown in Table 3 and on Figure 6, areas 1, 2, 3, 4, 5 and 6 have been proven to have limitations that prove these areas are not SCL and, therefore, can be excised from the SCL mapping.

Within area 7, the area around W02 and W06 is bisected by a watercourse with precipitous banks and obviously a considerable stream flow during wet weather as a consequence of the bank erosion. The two resultant small areas north and south of the watercourse at observation sites W02 and W06 are less than 80 m wide, as shown on Figure 6, and so can be excised from the SCL mapping.

With observation site W01 confirmed as not SCL because of its soil water storage limitation, the SCL area around W01 is also excised from the SCL mapping.

The waterbody identified near W01 and along the watercourse flowing past W02 and W06 is also not suitable for cropping and, therefore is excised from the SCL mapping.

The width of remaining SCL on either side of the waterbody is also less than 80 m wide and so is also excised from the SCL mapping.

Within the remaining SCL for area 7, observation sites S6, W05, S8, O11C and W04 demonstrate a range of limitations preventing the areas around these sites from remaining SCL and, therefore, are excised from the SCL mapping.

With W03 meeting the SCL criteria, this area between the waterbody and W04 remains mapped as SCL. Similarly the area between S8 and W04 remains mapped as SCL.

### 3.7 Conclusion

Based on the assessment results presented in Table 3 and on Figure 6, and discussion provided above, the majority of areas of SCL that were the subject of this response letter (as per Figure 1) are verified as not SCL. Of the total mapped SCL area of approximately 192 ha, approximately 187 ha can, therefore, be removed from the SCL Trigger Map, as shown in Figure 7.

### 3.8 References

Department of Infrastructure, Local Government and Planning (DILGP) 2017a, RPI Act Statutory Guideline 08/14: How to demonstrate that land in the strategic cropping area does not meet the criteria for strategic cropping land, Queensland Government, Brisbane, Qld.

Hazelton, P and Murphy, B 2007, Interpreting Soil Test Results – What Do All The Numbers Mean?, CSIRO Publishing, Collingwood, VIC.

Isbell, RF and National Committee on Soil and Terrain (NCST) 2016, The Australian Soil Classification, 2nd Ed, CSIRO Publ., Collingwood, VIC.

McKenzie, NJ et al. 2008, Guidelines for Surveying Soil and Land Resources, 2nd Ed, CSIRO Publ., Collingwood, VIC.

Munsell Color 2009, Munsell Soil Color Charts, Munsell Color, Grand Rapids, Minnesota.



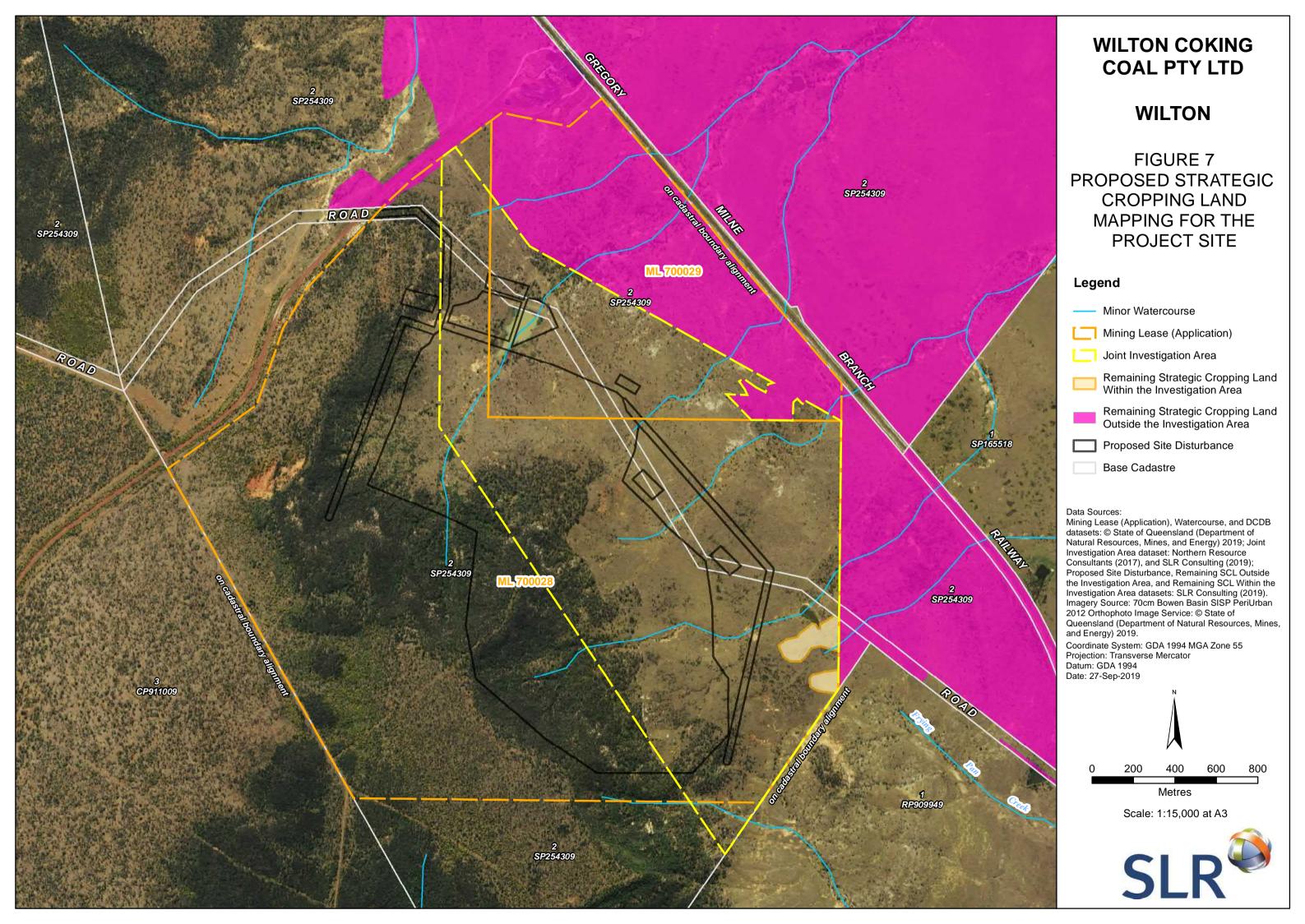
NCST 2009, Australian Soil and Land Survey Field Handbook, 3rd Ed, CSIRO Publishing, Collingwood, VIC.

Rayment, GE and Lyons, DJ 2011, Soil Chemical Methods – Australasia, CSIRO Publishing, Collingwood, VIC.

SLR Consulting Australia Pty Ltd (SLR) 2019, Wilton Coal Project: Soil and Strategic Cropping Land Assessment, SLR Consulting Australia Pty Ltd, Spring Hill, QLD.

Soil Science Australia (SSA) 2013, Measuring soil cation exchange capacity and exchangeable cations, Soil Science Australia, Queensland Branch, Brisbane, QLD.





Yours sincerely

CAMERON TRAILL Principal - Soil Science

Checked/ Authorised by: RM



# **APPENDIX A**

Representative Soil Profiles, Check Sites and Exclusion Sites

SITE DESCRIPTION		ASC Soil Order:				Red Dermosol	Site #:	W01		
Coordinates:	Easting:	661702	Northing:		ing:	7416150	Zone:	55	Datum:	GDA94
Location:	Wilton		Desc	riber:	C Trai	ill	Elevati	on:	215 m Ał	НD

LANDFORM			
Slope:	Very gently inclined (2.1%)	Runoff:	Slow
Morphological type:	Simple slope	Permeability:	Slowly permeable
Landform element:	Riseslope	Drainage:	Imperfectly drained
Landform pattern:	Rises	Surface condition:	Firm, surface crusting
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Nil	Rock outcrop:	Nil
Geology:	Emerald Formation (Te(w))	Vegetation:	Brigalow, caesalpinia, carissa
Coarse fragments:	Very few (<2%), sub-rounded angular tabular, medium, med		cobbles (60-200 mm) and very few (<2%), 0 mm)
Erosion:	Minor, active, sheet erosion		



Site W01 landscape, looking across slope (northwest) to drainage line



Site W01 landscape, looking southwest across slope to farm dam, centre left, behind trees



Site W01 surface condition, firm, surface crusting



Site W01 surface condition, very few medium pebbles and cobbles





SOIL DESC	RIPTION	
Horizon	Depth (m)	Description
A1	0.0-0.25	Very dark brown (7.5YR 2.5/3); weak, 2-5 mm, sub-angular blocky; clay loam, sandy; very few, sub-rounded, medium, metamorphic pebbles; pH 5.5; clear change to -
B21	0.25-0.6	Dark reddish brown (5YR 3/4); very few, fine faint, orange and very few, fine, faint, dark mottles; moderate, 20-50 mm, sub-angular blocky; fine, sandy, light medium clay; very few, sub-rounded, medium, metamorphic pebbles; pH 7.5; gradual change to -
B22	0.6-1.0	Reddish brown (5YR 4/4); few, fine, faint red mottles; moderate, 10-20 mm, sub-angular blocky; fine, sandy, light medium clay; very few, small, sub-rounded, metamorphic pebbles; few, medium, highly calcareous concretions; pH 8.5; abrupt change to -
С	1.0+	Refusal on sandstone

SOIL PRO	SOIL PROFILE CHEMISTRY DATA																			
Depth (m)			particle e gravel		SWS (mm/	pH (H₂O)	(us/ maring (ma				Exchangeable cations (meq/100 g)				ESP	Sod- icity	Emer- son	Ca:Mg		
	Clay	Silt	Sand	Gravel	mm)	(H <sub>2</sub> U)	cm)	(VL, L, M, La)		H⁺	$AI^{3+}$	Ca <sup>2+</sup>	Mg <sup>2+</sup>	K <sup>+</sup>	Na <sup>+</sup>	CEC	(%)	(NS, S, SS)	class	ratio
0.0-0.1	16	13	71	15	6	5.9	20	VL	<10	<0.1	<0.1	2.7	0.9	0.6	<0.1	4.2	1.1	NS	7	3.0
0.1-0.2	20	13	67	6	6	5.9	15	VL	<10	0.2	<0.1	2.4	0.8	0.4	0.1	3.9	3.5	NS	3	3.0
0.5-0.6	35	10	55	<1	10	7.5	285	М	370	-	-	2.6	3.2	<0.2	2.2	8.0	27.4	SS	2	0.8
0.9-1.0	28	14	58	<1	8	9.3	687	Н	910	-	-	2.6	3.5	<0.2	4.2	10.3	41.2	SS	2	0.7

### Notes:



<sup>\*</sup> Gravel (>2 mm), Sand (0.02–2 mm), Silt (2-20 μm), Clay (<2 μm); VL – Very Low, L – Low, M – Moderate, H – High, VH – Very High, E – Extreme; NS – Non-Sodic, S – Sodic, SS – Strongly Sodic; ID – Indeterminable

SITE DESCRIPTION		ASC Soil O	rder:			Red Dermosol	Site #:	W02		
Coordinates:	Easting:	661582	Northing:		ing:	7416060	Zone:	55	Datum:	GDA94
Location:	Wilton		Desc	riber:	C Trai	ill	Elevati	on:	217 m Al-	łD

LANDFORM						
Slope:	Very gently inclined (2.5%)	Runoff:	Moderately rapid			
Morphological type:	Simple slope	Permeability:	Moderately permeable			
Landform element:	Riseslope	Drainage:	Moderately well-drained			
Landform pattern:	Rises	Surface condition:	Firm, surface flake			
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared			
Microrelief:	Nil	Rock outcrop:	Nil			
Geology:	Emerald Formation (Te(w))	Vegetation:	Brigalow, caesalpinia, carissa, poplar box			
Coarse fragments:	Very few (<2%), angular tabul angular tabular, metamorphic		es (60-200 mm) and many, medium, sub-			
Erosion: Minor, active, sheet erosion; severe, active, gully erosion (<1.5 m deep)						



Site W02 landscape, looking upslope (northwest)



Site W02 looking downslope (southeast) to watercourse with precipitous (>100%) banks



Site W02 surface condition, firm, surface flake



Site W02 surface condition, very few cobbles, many medium pebbles

### LANDFORM



Site W02 watercourse bank profile, severe bank erosion, precipitous (>100%) bank approx. 1.5 m high



Site W02 landscape, looking west southwest upstream beside drainage line



Site W02 landscape, looking east downstream beside drainage line

SITE DESCRIPTION		ASC Soil O	rder:			Grey Vertosol	Site #:	W03		
Coordinates:	Easting:	661782	Northing:		ing:	7415985	Zone:	55	Datum:	GDA94
Location:	Wilton		Desci	riber:	C Trai	ill	Elevati	on:	216 m Al-	łD

LANDFORM			
Slope:	Very gently inclined (2.7%)	Runoff:	Moderately rapid
Morphological type:	Simple slope	Permeability:	Slowly permeable
Landform element:	Riseslope	Drainage:	Moderately well-drained
Landform pattern:	Rises	Surface condition:	Cracking, surface crusting
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Crabhole gilgai, depression	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Vegetation:	Brigalow, caesalpinia, carissa
Coarse fragments:	Common (10-20%), medium, (<2%), sub-rounded, metamo		rphic pebbles (6-20 mm) and very few mm)
Erosion:	Minor, active, sheet erosion		



Site W03 landscape, looking southwest, upslope



Site W03 landscape, looking northeast, downslope towards dam



Site W03 surface condition, cracking, surface crusting



Site W03 surface condition, very few cobbles



SOIL DESC	RIPTION	
Horizon	Depth (m)	Description
A1/B21	0.0-0.15	Very dark greyish brown (10YR 3/2); moderate, 10-20 mm, sub-angular blocky; light medium clay; few, medium, sub-angular tabular, metamorphic pebbles; pH 7.0; gradual change to -
B22	0.15-0.5	Dark greyish brown (10YR 4/2); strong, 20-50 mm, sub-angular blocky; medium clay; few, fine, sub-angular tabular, metamorphic pebbles; few, medium, highly calcareous concretions; pH 8.0; gradual change to -
B23	0.5-0.75	Brown (10YR4/3); few, fine, faint pale mottles; strong, 10-20 mm, sub-angular blocky; light medium clay; few, fine, sub-angular tabular, metamorphic pebbles; common, fine, highly calcareous concretions; pH 8.5; gradual change to -
B24	0.75-1.0	Dark yellowish brown (10YR 4/4); strong, 10-20 mm, sub-angular blocky; fine, sandy, light medium clay; few, fine, sub-angular tabular, metamorphic pebbles; very few, fine, moderately calcareous concretions; pH 7.5

SOIL PRO	SOIL PROFILE CHEMISTRY DATA																			
Depth (m)			particle e gravel		SWS (mm/	рН	EC Rati	EC Rating	CI-		Exchangeable cations (meq/100 g)					ESP	Sod- icity	Emer-	Ca:Mg	
	Clay	Silt	Sand	Gravel	100 mm)	(H <sub>2</sub> O)	(µ3/ cm)	(VL, L, (mg/ M, H, kg) VH, E)	H+	Al <sup>3+</sup>	Ca <sup>2+</sup>	Mg <sup>2+</sup>	K <sup>+</sup>	Na <sup>+</sup>	CEC	(%)	(NS, S, SS)	class	ratio	
0.0-0.1	42	31	27	12	15	7.7	139	L	60	-	-	12.4	3.4	6.4	<0.2	22.2	<0.2	SS	4	3.6
0.2-0.3	53	26	21	5	35	8.6	416	М	410	-	-	17.7	4.5	1.3	2.2	25.7	8.7	S	4	3.9
0.5-0.6	53	19	28	6	25	8.8	605	Н	710	-	-	13.0	5.5	0.3	4.6	23.4	19.8	SS	2	2.4
0.9-1.0	44	16	39	3	25	8.3	584	Н	750	-	-	9.3	5.3	0.2	6.0	20.9	28.9	SS	2	1.8

### Notes:



<sup>\*</sup> Gravel (>2 mm), Sand (0.02–2 mm), Silt (2-20 μm), Clay (<2 μm); VL – Very Low, L – Low, M – Moderate, H – High, VH – Very High, E – Extreme; NS – Non-Sodic, S – Sodic, SS – Strongly Sodic; ID – Indeterminable

SITE DESCRIPTION	ASC Soil O	rder:			Grey Vertosol	Site #:	W04			
Coordinates:	Easting:	661849	Northing:		ing:	7415890	Zone:	55	Datum:	GDA94
Location:	Wilton		Describer: C Trai		C Trai	ill	Elevati	on:	216 m Al-	łD

LANDFORM			
Slope:	Very gently inclined (2.2%)	Runoff:	Moderately rapid
Morphological type:	Simple slope	Permeability:	Slowly permeable
Landform element:	Riseslope	Drainage:	Moderately well-drained
Landform pattern:	Rises	Surface condition:	Cracking, firm, surface flake
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Crabhole gilgai, mound	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Vegetation:	Brigalow, caesalpinia, carissa
Coarse fragments:	Many (20-50%), sub-rounded 20%), medium, metamorphic		cobbles (60-200 mm) and common (10-
Erosion:	Minor, active, sheet erosion		





Site W04 landscape, looking upslope (southwest)

Site W04 landscape, looking across slope (southeast)





Site W04 surface condition, cracking, firm, surface flake

Site W04 surface condition, many cobbles

# Site W04 surface condition, many cobbles Site W04 surface condition, many cobbles

SITE DESCRIPTION	ASC Soil O	rder:			Brown Vertosol	Site #:	W05			
Coordinates:	Easting:	661646	Northing:			7415752	Zone:	55	Datum:	GDA94
Location:	Wilton		Desc	Describer: C Trai		ill	Elevati	on:	221.5 m	AHD

LANDFORM							
Slope:	Very gently inclined (1.8%)	Runoff:	Moderately rapid (mounds), none (depressions)				
Morphological type:	Simple slope	Permeability:	Slowly permeable				
Landform element:	Riseslope	Drainage:	Imperfectly drained				
Landform pattern:	Rises	Surface condition:	Cracking, surface crust				
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared				
Microrelief:	Melonhole gilgai	Rock outcrop:	Nil				
Geology:	Burngrove Formation (Pwg)	Vegetation:	Brigalow, carissa				
Coarse fragments: Many (20-50%), sub-rounded tabular, metamorphic cobbles (60-200 mm) and many (20-50%) medium, sub-rounded, metamorphic pebbles (6-20 mm)							
Erosion:	Minor, active, tunnel erosion						





Site W05 landscape, looking upslope (west)

Site W05 landscape, looking across slope (northwest)





Site W05 surface condition, firm, surface crusting, many cobbles

Site W05 surface condition, firm, surface crusting, many cobbles



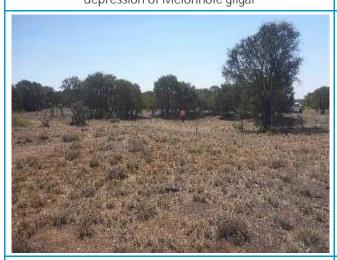
### LANDFORM





Site W05 tunnel erosion from side of mound into depression of Melonhole gilgai

Site W05 tunnel erosion in Melonhole gilgai



Site W05 scale of melonhole gilgai and proportion of mound, depression and shelf



Site W05 scale of melonhole gilgai and proportion of mound, depression and shelf

SITE DESCRIPTION	ASC Soil Order:				Brown Dermosol	Site #:	W06			
Coordinates:	Easting:	661553	Northing:		ing:	7416013	Zone:	55	Datum:	GDA94
Location:	Wilton		Describer: C Trai		C Trai	ill	Elevati	on:	218 m A	HD

LANDFORM									
Slope:	Precipitous (>100%)	Runoff:	Very rapid						
Morphological type:	Open depression	Permeability:	Moderately permeable						
Landform element:	Stream channel	Drainage:	Moderately well-drained						
Landform pattern:	Rises	Surface condition:	Hard-setting						
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared						
Microrelief:	Nil	Rock outcrop:	Nil						
Geology:	Emerald Formation (Te(w))	Vegetation:	Brigalow, wilga, caesalpinia, carissa						
Coarse fragments:	Very few (<2%), sub-rounded, metamorphic cobbles (20-60 mm)								
Erosion: Moderate, active, sheet erosion; moderate, active, gully erosion (<1.5 m deep); severe, active bank erosion									



Site W06 landscape, looking upstream (southwest) in gully



Site W06 landscape, looking downstream (northeast) in gully



Site W06 landscape, looking up bank (south) into active gully erosion



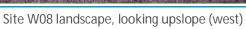
Site W06 landscape, looking up bank (northwest) into active sheet erosion



SITE DESCRIPTION	ASC Soil O	rder:			Bleached Crusty Bla	Site#:	W08			
Coordinates:	Easting:	661649	Northing:			7416398	Zone:	55	Datum:	GDA94
Location:	Wilton		Desc	Describer: C Trai		ill	Elevation:		214 m Al	-ID

LANDFORM			
Slope:	Very gently inclined (2.2%)	Runoff:	Moderately rapid
Morphological type:	Simple slope	Permeability:	Moderately permeable
Landform element:	Riseslope	Drainage:	Imperfectly drained
Landform pattern:	Rises	Surface condition:	Cracking, firm, surface flake
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Nil	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Vegetation:	Brigalow, carissa, poplar box
Coarse fragments:	Very few (<2%), sub-rounded,	metamorphic cobbles	(60-200 mm)
Erosion:	Minor, active, sheet erosion		







Site W08 landscape, looking downslope (east)



Site W08 surface condition, cracking, firm, surface flake



Site W08 surface condition, very few cobbles



SOIL DESC	RIPTION	
Horizon	Depth (m)	Description
A1	0.0-0.1	Black (10YR 2/1); weak, 2-5 mm polyhedral; clay loam, sandy; pH 6.0; clear change to -
A2e	0.1-0.15	Very dark brown (10YR 2/2) (moist), grey (10YR 6/1) (dry); weak, 2-5 mm polyhedral; clay loam, sandy; few, large, sub-rounded tabular, metamorphic pebbles; pH 6.0; clear change to -
B21	0.15-0.4	Black (10YR 2/1); many, medium, distinct, brown mottles; strong, 5-10 mm, sub-angular blocky; light medium clay; few, fine, ferromanganiferous concretions; pH 7.0; gradual change to -
B22	0.4-0.8	Black (10YR 2/1); very few, fine, faint, brown mottles; strong, 20-50 mm, sub-angular blocky; medium clay; very few, small, angular tabular, metamorphic pebbles; common, medium, ferromanganiferous concretions; few, fine, very highly calcareous concretions; pH 8.0; gradual change to -
B23	0.8-1.0	Very dark greyish brown (2.5Y 3/2); few, medium, distinct, dark mottles; strong, 10-20 mm, sub-angular blocky; medium clay; few, medium, angular tabular, metamorphic pebbles; common, medium, ferromanganiferous concretions; common, medium, very highly calcareous concretions; pH 8.0

SOIL PRO	SOIL PROFILE CHEMISTRY DATA																			
Depth (m)					SWS (mm/	рН	EC (uS/	EC Rating	CI-		Exc	hangea	ıble catio	ONS (meq	/100 g)		ESP	Sod- icity	Emer-	Ca:Mg
	Clay	Silt	Sand	Gravel	100 mm)	(H <sub>2</sub> O)	cm)	(VL, L, (mg/ M, H, kg) VH, E)	H⁺	Al <sup>3+</sup>	Ca <sup>2+</sup>	Mg <sup>2+</sup>	K <sup>+</sup>	Na⁺	CEC	(%)	(NS, S, SS)	class	ratio	
0.0-0.1	27	37	36	6	12	6.4	39	VL	10	-	-	10.6	3.8	0.9	0.2	15.6	1.2	NS	7	2.8
0.3-0.4	59	17	24	6	30	8.3	730	Н	1,140	-	-	19.4	7.6	0.3	6.8	34.2	20.0	SS	2	2.5
0.5-0.6	67	15	18	5	48	8.6	782	Н	1,120	-	-	19.4	7.4	0.3	7.3	34.5	21.3	SS	2	2.6
0.9-1.0	47	16	36	3	24	8.6	765	Н	1,040	-	-	21.5	8.2	0.5	8.4	38.5	21.7	SS	2	2.6

### Notes:



<sup>\*</sup> Gravel (>2 mm), Sand (0.02–2 mm), Silt (2-20 μm), Clay (<2 μm); VL – Very Low, L – Low, M – Moderate, H – High, VH – Very High, E – Extreme; NS – Non-Sodic, S – Sodic, SS – Strongly Sodic; ID – Indeterminable

SITE DESCRIPTION	ASC Soil O	rder:			Grey Vertosol	Site #:	W09			
Coordinates:	Easting:	661427	Northing:			7417051	Zone:	55	Datum:	GDA94
Location:	Wilton		Describer: C Trai		C Trai	ill	Elevati	on:	210 m Al-	łD

LANDFORM						
Slope:	Very gently inclined (2.5%)	Runoff:	Moderately rapid			
Morphological type:	Ridge	Permeability:	Moderately permeable			
Landform element:	Rise crest	Drainage:	Moderately well-drained			
Landform pattern:	Rises	Surface condition:	Cracking, firm, surface flake			
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared			
Microrelief:	Nil	Rock outcrop:	Nil			
Geology:	Burngrove Formation (Pwg)	Vegetation:	Silver-leaved ironbark, carissa, caesalpinia			
Coarse fragments:	Few (2-10%), sub-angular tabular, metamorphic cobbles (60-200 mm)					
Erosion:						



Site W09 landscape, looking upslope (southwest) along ridge



Site W09 landscape, looking down slope (northeast) along ridge



Site W09 landscape, looking across slope (northwest)



Site W09 landscape, looking across slope (southeast)

### LANDFORM





Site W09 surface condition, cracking, firm, surface flake

Site W09 surface condition, cracking, firm, surface flake





Site W09 surface condition, cracking, firm, surface flake, few cobbles

Site W09 profile, 0.0-0.4 m

SOIL DESCRIPTION				
Horizon	Depth (m)	Description		
A1/B21	0.0-0.1	Black (10YR 2/1); strong, 10-20 mm, sub-angular blocky; sandy light medium clay; very few, medium, angular tabular, metamorphic pebbles; clear change to -		
B22	0.1-0.3	Very dark grey (10YR 3/1); strong, 5-10 mm, sub-angular blocky; sandy light medium clay; common, large, sub-angular tabular, metamorphic pebbles; gradual change to -		
B/C	0.3-0.4	Very dark grey (10YR 3/1); weak, <2 mm, sub-angular blocky; sandy light medium clay; abundant, large, angular tabular, metamorphic pebbles; common, medium, very highly calcareous laminae; abrupt change to -		
С	0.4+	Refusal on sandstone		

SITE DESCRIPTION ASC Soil O		rder:			Grey Rudosol		Site #:	W10		
Coordinates:	Easting:	661515		North	ing:	7417010	Zone:	55	Datum:	GDA94
Location:	Wilton	Desc		riber:	oer: C Traill		Elevation:		210 m AHD	

LANDFORM						
Slope:	Very gently inclined (1.1%)	Runoff:	Moderately rapid			
Morphological type:	Simple slope	Permeability:	Moderately permeable			
Landform element:	Riseslope	Drainage:	Moderately well-drained			
Landform pattern:	Rises	Surface condition:	Cracking, firm, surface crust			
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared			
Microrelief:	Nil	Rock outcrop:	Nil			
Geology:	Burngrove Formation (Pwg)	Vegetation:	Silver-leaved ironbark, carissa, caesalpinia			
Coarse fragments:	Many (20-50%), medium, sub-angular tabular, metamorphic pebbles (6-20 mm) and common (10-20%), sub-angular tabular, metamorphic cobbles (60-200 mm)					
Erosion:	Severe, active, sheet erosion; severe, active, gully erosion (<1.5 m deep)					



Site W10 landscape, looking down slope (southeast) to drainage line



Site W10 landscape, looking up slope (northwest) to ridge top



Site W10 landscape, looking across slope (northeast)



Site W10 landscape, looking up slope (southwest) along ridge



# LANDFORM



Site W10 surface condition, firm, surface crust, common cobbles



Site W10 surface condition, weathered parent material exposed, no A or B horizon evident



Site W10 surface condition, gully erosion, <0.4 m soil profile, exposed weathered parent material



Site W10 surface condition, gully erosion, <0.4 m soil profile, exposed weathered parent material



Site W10 surface condition, sheet and gully erosion, exposed weathered parent material



Site W10 surface condition, sheet and gully erosion, exposed weathered parent material

SOIL DES	CRIPTION	
Horizon	Depth (m)	Description
A1/B21	0.0-0.1	Minimal A and B horizon material
B/C	0.1-0.3	Weathered parent material
С	0.3+	Sandstone



SITE DESCRIPTION	NC	ASC Soil O	rder:			Brown Sodosol		Site#:	W11	
Coordinates:	Easting:	asting: 660527		North	ing:	7417755	Zone:	55	Datum:	GDA94
Location:	Wilton		Desc	riber:	C Trai	ill	Elevation	on:	203 m Al-	НD

LANDFORM			
Slope:	Level (<1%)	Runoff:	Slow
Morphological type:	Flat	Permeability:	Moderately permeable
Landform element:	Plain	Drainage:	Imperfectly drained
Landform pattern:	Rises	Surface condition:	Firm, surface crust
Relief Modal Class:	Gently undulating rises	Disturbance:	Partially cleared
Microrelief:	Nil	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Coarse fragments:	Nil
Vegetation:	Bloodwood, silver-leaved iron	bark, angophora, caris	sa
Erosion:	Nil		



Site W11 landscape, looking down slope (north northeast) to drainage line



Site W11 landscape, looking across slope (south) to farm dam



Site W11 surface condition, firm, surface crusting



Site W11 surface condition, firm, surface crusting

# Site W11 profile, 0.0-0.4 m Site W11 profile, 0.4-0.8 m Site W11 profile 0.0-1.0 m deep Site W11 profile, 0.6-1.0 m

## SLR Ref: 623.17170-L01-v1.0.docx Date: 27 September 2019

SOIL DESC	RIPTION	
Horizon	Depth (m)	Description
A1	0.0-0.1	Black (10YR 2/1); weak, <2 mm, sub-angular blocky; clay loam, sandy; pH 5.5; clear change to -
A2e	0.1-0.3	Very dark grey (10YR 3/1) (moist), grey (10YR 6/1) (dry); weak, <2 mm sub-angular blocky; clay loam, sandy; pH 5.0; clear change to
B21	0.3-0.65	Dark yellowish brown (10YR 4/4); common, fine, distinct, grey mottles; moderate, 10-20 mm, sub-angular blocky; light medium clay; pH 7.5; gradual change to -
B22	0.65-1.0	Brown (7.5YR 4/4); common, medium, distinct, orange mottles; weak, 10-20 mm, sub-angular blocky; fine sandy light clay; few, medium, very highly calcareous concretions; pH 8.0

SOIL PRO	FILE CH	HEMIS	TRY DA	TA																
Depth (m)			particle e gravel		SWS (mm/	рН	EC (uS/	EC Rating	CI- (mg/		Ex	changea	able catio	ONS (med	ı/100 g)		ESP	Sod- icity	Emer- son	Ca:Mg ratio
	Clay	Silt	Sand	Gravel	100 mm)	(H <sub>2</sub> O)	cm)	(VL, L, M, H, VH, E)	kg)	H⁺	Al <sup>3+</sup>	Ca <sup>2+</sup>	Mg <sup>2+</sup>	K <sup>+</sup>	Na <sup>+</sup>	CEC	(%)	(NS, S, SS)	class	TallO
0.0-0.1	27	47	25	1	8	6.7	55	VL	30	-	-	12.5	5.7	1.2	0.5	20.0	2.6	NS	4	2.2
0.2-0.3	23	33	43	1	12	6.1	43	VL	50	-	-	4.3	2.2	0.4	0.7	7.5	9.4	S	2	2.0
0.5-0.6	52	23	25	<1	42	7.6	576	Н	960	-	-	9.6	4.5	0.5	2.4	17.0	14.1	S	2	2.1
0.9-1.0	34	18	48	3	28	8.5	581	Н	800	-	-	7.2	3.2	0.4	1.5	12.3	12.2	S	2	2.2

# Notes:



<sup>\*</sup> Gravel (>2 mm), Sand (0.02–2 mm), Silt (2-20 μm), Clay (<2 μm); VL – Very Low, L – Low, M – Moderate, H – High, VH – Very High, E – Extreme; NS – Non-Sodic, S – Sodic, SS – Strongly Sodic; ID – Indeterminable

SITE DESCRIPTION	NC	ASC Soil O	rder:			Brown Vertosol	Site #:	W12				
Coordinates:	Easting:	ing: 660392		North	ing:	7417906	7417906 Zone: 55					
Location:	Wilton		Describer: C Tra			ill	Elevati	on:	208 m Al	НD		

LANDFORM			
Slope:	Very gently inclined (2.2%)	Runoff:	Slow
Morphological type:	Ridge	Permeability:	Slowly permeable
Landform element:	Rise crest	Drainage:	Moderately well-drained
Landform pattern:	Rises	Surface condition:	Cracking, firm, surface crusting
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Nil	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Erosion:	Moderate, active, sheet erosion
Coarse fragments:	Many (20-50%), rounded tabu large, rounded tabular, metan		oles (60-200 mm) and many (20-50%), mm)
Vegetation:	Silver-leaved ironbark, eramo	phila, carissa, brigalow	



Site W12 landscape, looking up hill, along ridge (southwest)



Site W12 landscape, looking down hill, along ridge (northeast)



Site W12 landscape, looking down slope (southeast) to drainage depression



Site W12 landscape, looking down slope (northwest) to drainage depression



# LANDFORM The state of the sta



Site W12 surface condition, many cobbles

Site W12 surface condition, many cobbles



Site W12 surface condition, cracking, firm, surface crusting

SITE DESCRIPTION	NC	ASC Soil O	rder:			Grey Vertosol		Site#:	W13	
Coordinates:	Easting:	ting: 661502		North	ing:	7417036	Zone:	55	Datum:	GDA94
Location:	Wilton		Desci	riber:	C Trai	ill	Elevati	on:	212.5 m	AHD

LANDFORM			
Slope:	Level (<1%)	Runoff:	Slow
Morphological type:	Ridge	Permeability:	Slowly
Landform element:	Rise crest	Drainage:	Moderately well-drained
Landform pattern:	Rises	Surface condition:	Cracking, surface crusting
Relief Modal Class:	Gently undulating rises	Disturbance:	Cleared
Microrelief:	Nil	Rock outcrop:	Nil
Geology:	Burngrove Formation (Pwg)	Erosion:	Minor, active, sheet erosion
Coarse fragments:	Few (2-10%), large, sub-round sub-rounded platy, metamorp		pebbles (20-60 mm) and very few (<2%), m)
Vegetation:	Brigalow, silver-leaved ironba	rk, caesalpinia	



Site W13 landscape, looking up hill, along ridge (southwest)



Site W13 landscape, looking down slope (east)



Site W13 surface condition, cracking, surface crusting



Site W13 surface condition, cracking, surface crusting



SOIL DESC	RIPTION	
Horizon	Depth (m)	Description
A1/B21	0.0-0.2	Black (10YR 2/1); strong, 5-10 mm, sub-angular blocky; medium clay; very few, medium, angular platy, metamorphic pebbles; pH 7.0; clear change to -
B22	0.2-0.7	Very dark grey (10YR 3/1); strong, 20-50 mm, sub-angular blocky; medium clay; very few, large, angular platy, metamorphic pebbles; pH 8.5; gradual change to -
B/C	0.7-0.8	Dark grey (10YR 4/1); moderate, 2-5 mm, sub-angular blocky; light medium clay; many, medium, angular platy, metamorphic pebbles; pH 7.0; abrupt change to -
С	0.8+	Refusal on sandstone

SOIL PRO	FILE CH	HEMIS	TRY DA	TA																
Depth (m)			particle e gravel		SWS (mm/	рН	EC (uS/	EC Rating	CI- (mg/		Excl	hangea	ble catio	ONS (meq	/100 g)		ESP	Sod- icity	Emer- son	Ca:Mg ratio
	Clay	Silt	Sand	Gravel	100 mm)	(H <sub>2</sub> O)	cm)	(VL, L, M, H, VH, E)	kg)	H⁺	Al <sup>3+</sup>	Ca <sup>2+</sup>	Mg <sup>2+</sup>	K <sup>+</sup>	Na⁺	CEC	(%)	(NS, S, SS)	class	14110
0.0-0.1	55	25	20	4	12	7.3	541	М	800	-	-	10.5	10.9	1.0	1.4	24.4	5.8	NS	2	1.0
0.1-0.2	54	27	19	9	12	7.1	488	M	690	-	-	10.6	10.7	0.8	1.4	23.6	6.1	S	2	1.0
0.2-0.3	63	23	14	5	12	8.3	619	M	930	-	-	9.6	8.1	0.6	3.7	22.1	16.8	SS	2	1.2
0.5-0.6	55	36	9	2	12	8.0	572	Н	850	-	-	9.0	7.9	0.6	5.2	22.8	22.7	SS	2	1.1
0.7-0.8	39	39	22	10	8	6.6	451	Н	670	-	-	7.9	8.6	0.5	4.1	21.3	19.5	SS	2	0.9

# Notes:



<sup>\*</sup> Gravel (>2 mm), Sand (0.02–2 mm), Silt (2-20 µm), Clay (<2 µm); VL – Very Low, L – Low, M – Moderate, H – High, VH – Very High, E – Extreme; NS – Non-Sodic, S – Sodic, SS – Strongly Sodic; ID – Indeterminable



# **APPENDIX B**

Laboratory Data by Analysed Site

Grey

Vertosol

W13

soil family (minor

within Bruce)

Girrah, lowlands

and low rises

terrain, Bruce

					Approximal	ted and adju	isted particle s	ize to remo	ve gravel (%)		Sail Wa	iter Storage		pit	(H <sub>2</sub> O)					Eme	rson aggregate	test	
mple site	ASC	Land system, facet & soil (CSIRO)	AMU (DPI)	Depth				Coarse		Soil	Look	up Table	Total mm			EC {u5/cm}	Salinity rating	Ci (mg/kg)		Munsell colo			Emerso
		(Cost) (Colica)		(m)	Clay		Fine sand	sand	Gravel	Texture	mm/100 mm	By Horizo	4000	pH units	Rating	Jubrenty	TOLLS		Code	0	ofour	Texture	Class
				0.0-0.1	16	13	29	41	15	L	6	15		5.9	MAC	20	VL	<10	7.5YR 2.5/3	Very D	ark Brown	SL	7
Wor	Red	Durrandella, foot	4, no suitable	0.1-0.2	20	13	29	38	6	- L	6	13	02	5.9	MAC	15	VL	<10	7.5YR 3/3	Dari	k Brown	SL	3
W01	Dermosol	slopes terrain, no suitable soil family	AMU	0.5-0.6	35	10	24	31	<1	C	10	35	82	7.5	SLAL	285	W	370	5YR 3/4	Dark Re	ddish Brown	SC	2
		15		0.9-1.0	28	14	26	32	<1	CL	8	32		9.3	VSAL	687	н	910	7.5yr 3/3	Dari	k Brown	ZCL	2
				0.0-0.1	42	31	17	10	12	ZC	10	15		7.7	SLAL	139	L	60	10YR 2/1	E	Black	CL	4
	Grey	Girrah, lowlands	ANGEL E	0.2-0.3	53	26	8	13	5	ZC	10	35	- 60	8.6	STAL	416	М	410	2.5Y 3/1	Very I	Dark Grey	CL	4
W03	Vertosol	and low rises terrain, Bruce	4, Kia-Ora	0.5-0.6	53	19	- 11	17	6	С	10	25	100	8.8	STAL	605	н	710	10YR 2/2	Very D	ark Brown	CL	2
		terrain, orace		0.9-1.0	44	16	26	13	3	С	10	25		8.3	MAL	584	н	750	7.5YR 4/2	В	rown	CL	2
		1		0.0-0.1	27	37	22	14	6	ZCL	8	12		6.4	SLAC	39	VL	10	10YR 2/1	F	Black	CL	7
TROPS V	Black	Girrah, lowlands	VITALISE 145	0.3-0.4	59	17	19	5	6	C	12	30		8.3	MAL	730	н	1,140	10YR 3/1		Dark Grey	CL	2
W08	Vertosol	and low rises	4, Kia-Ora	0.5-0.6	67	15	9	8	5	c	12	48	114	8.6	STAL	782	Н	1,120	10YR 2/1		Black	CL	2
		terrain, Bruce		0.9-1.0	47	16	29	7	3	C	12	24		8.6	STAL	765	н	1,040	2.5Y 3/1		Dark Grey	CL	2
		Girrah, lowlands						544				7 421	+		12007			10/20/20		-	resident de la company de la c		
	CESSON:	and low rises	4, minor	0.0-0.1	27	47	14	11	1	ZCL	8	8		6.7	NEU	55	VL VI	30	10YR 2/1		Black Black	SC	4
W11	Sodosol Sodosol	terrain, no suitable	part of Kia-	0.2-0.3	23	33	24	19		ZL	6	12	90	6.1	SLAC	43	VL.	50	10YR 2/1	NAME OF TAXABLE PARTY.	N 10 10 10 10	SC	2
	3000301	soil family (minor	Ora	0.5-0.6	52	23	14	11	<1	C	12	42		7.6	SLAL	576	Н	960	2.5Y 3/2		Greyish Brown	CL	2
		within Bruce)		0.9-1.0	34	18	22	27	3	CL	8	28		8.5	STAL	581	Н	800	10YR 3/4	Dark reli	owish Brown	CL	2
				0.0-0.1	55	25	311	8	4	С	12	24		7.3	NEU	541	M	800	10YR3/1	Very I	Dark Grey	CL	2
	Grey	Girrah, lowlands		0.1-0.2	54	27	12	7	9	ZC	12	1		7.1	NEU	488	M	690	10YR3/1	Very I	Dark Grey	SC	2
W13	Vertosol	and low rises	4, Kia-Ora	0.2-0.3	63	23	8	5	5	С	12	60	92	8.3	MAL	619	М	930	2.5Y 2.5/1	E	Black	CL	2
		terrain, Bruce		0.5-0.6	55	36	3	6	2	ZC	12	1000		8.0	MAL	572	н	850	10YR 2/1	E	Black	CL	2
				0.7-0.8	39	39	1:	21	10	ZCL	8	8		6.6	NEU	451	Н	670	10YR 4/1	Dar	rk Grey	CL	2
Ì			ì						Exchange	able cations	(meg/100 g)				- 1	The state of the s		1					
nple site	ASC	Land system, facet	AME (DPI)	Depth				Ex. Ca		Ex. Mg				Ex. Na	Sum of		ECP	EMP	EKP	ESP	Sodicity	Car///g ratio	Mg:K ratio
		& soil (CSIRO)		(m):			Ca	rating	Mg	rating	ж	Ex. K rating		rating	CEC	Bases	(%)	(%)	(%)	(%)	rating		
7				0.0-0.1	<0.1	<0.1	2.7	L	0.9	L	0.6	M	<0.1	VL	4.2	100%	64.3	21.4	14.3	1.1	NS	3.0	1.5
THO 4	Red	Durrandella, foot	4, no	0.1-0.2	0.2	<0.1	2.4	L	0.8	L	0.4	M	0.1	L	3.9	100%	61.5	20.5	10.3	3.5	NS NS	3.0	2.0
W01	Dermosol	slopes terrain, no suitable soil family	suitable -	0.5-0.6	- 2	- 2	2.6	L	3.2	Н	<0.2	VH	2.2	VH	8.0	100%	32.5	40.0	ID	27.4	SS	0.8	ID
		35.		0.9-1.0			2.6	L	3.5	Н	<0.2	VH	4.2	VH	10.3	100%	25.2	34.0	ID	41.2	SS	0.7	ID
				0.0-0.1			12.4	н	3.4	Н	6.4	VH	<0.2	VH	22.2	100%	55.9	15.3	28.8	<0.2	NS	3.6	0.5
	Grey	Girrah, lowlands		0.2-0.3			17.7	Н	4.5	Н	1.3	н	2.2	VH	25.7	100%	68.9	17.5	5.1	8.7	5	3.9	3.4
W03	Vertosol	and low rises	4, Kia-Ora	0.5-0.6		3	13.0	н	5.5	н	0.3	L	4,6	VH	23.4	100%	55.6	23.5	1.3	19.8	SS	2.4	21.1
		terrain, Bruce		0.9-1.0		- 2	9.3	м	5.3	Н	0.2	VL	6.0	VH	20.9	100%	44.5	25.4	1.0	28.9	SS	1.8	25.4
				0.0-0.1			10.6	н	3.8	Н	0.9	н	0.2	L	15.6	99%	67.9	24.4	5.8	1.2	NS	2.8	4.2
	Black	Girrah, lowlands	XXXXXX Sa	0.3-0.4	- 2	- 3	19.4	н	7.6	Н	0.3	L	6.8	VH	34.2	100%	56.7	22.2	0.9	20.0	SS	2.5	23.7
W08	Vertosol	Committee of the commit	4, Kia-Ora	0.5-0.4		24	19.4	H:	7.4	H	0.3	E	7.3	VH	34.5	100%	56.2	21.4	0.9	21.3	SS	2.6	23.4
		terrain, Bruce		0.9-1.0		8	21.5	VH	8.2	VH	0.5	M	8.4	VH	38.5	100%	55.8	21.3	1.3	21.7	SS	2.6	17.4
		Girrah, lowlands						22.25			7 20072		22/15/01	7.000300		10000000		D 2000	1 1007	7.52.55		122931	
	M25 ·	and low rises	4, minor	0.0-0.1		3	12.5	H	5.7	H	1.2	H	0.5	M	20.0	100%	62.5	28.5	6.0	2.6	NS .	2.2	4.6
W11	Sodosol Sodosol	terrain, no suitable		0.2-0.3	- 3		4.3	L	2.2	M	0.4	M	2.4	M VH	7.5 17.0	101%	57.3 56.5	29.3	5.3	9.4	5	2.0	5.9 9.4
	3000000	soil family (minor	Ora	0.5-0.6	-	1.0	9.6	M	4.5	H	0.5	AA.	7.7	ACH!	7 / 11	100%	20.5	26.5	2.9	14.1	1.500	2002	U A



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4, Kia-Ora 0.2-0.3

Ora



# **APPENDIX C**

Field Green Sheets of SCL Observation Sites

	eolog	_		Eva	Percen	Slop	e Class	Tw 5	Incl			ype	3	1	_and Hei	form ight	Ele	mer Wi		nanada tamana ara	Le	ength				Patte	rn	Class	rm	Patt Moda	al	RM			- Control	LU	and	18	Mgt1	Mgt2		Des	cribe	ed B	У	1		ite (d		O nyy)	9	*1	VA		Proje		ON	7	W	Site		Obs	- Life - D
TSO	M Type	Ob Rea	s is	Runoff	Drainage	M Samp	Aggrean	Dept R Ho		- Compression	Туре	T	ax Uı	Co	de			Ty	pe	Мі	lap l		ode					- Commercial Commercia	F	Film N	do .		Air F	Phot		un No		F	Fram	e No		ТО	Dist	ance	1000		Dep	th .	g. s	Str	Por	Sub uds	ostra ₹	Str		Lith	10	3en T	Text	Mas Str	S	MC1 MC2	
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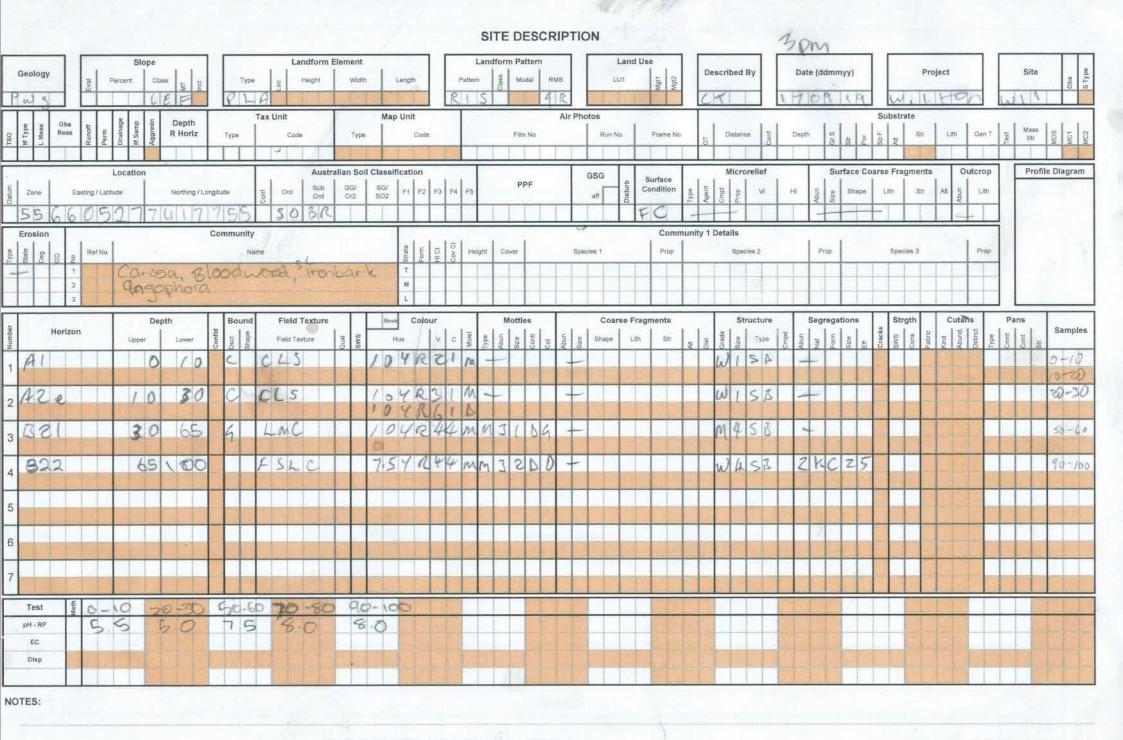
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SITE DESCRIPTION Slope Landform Element Landform Pattern Land Use Described By Date (ddmmyy) Project Site Geology Width Length Pattern Modal RMS LU1 Mgt1 Percent Class Type WILKON 208 7091 PWG Substrate Tax Unit Map Unit Air Photos Depth Mass Str Lith ADS AC1 AC2 R Horiz Gen T Film No Run No Frame No Туре Code Туре Surface Coarse Fragments Outcrop Profile Diagram Australian Soil Classification Location GSG Surface PPF GG/ Or2 Condition F1 F2 F3 F4 F5 Shape Lith Lith Zone Easting / Latitude Northing / Longitude Ord SO2 44 Community 1 Details Community Erosion orm it CI Prop Ref No Height Species 1 Species 2 Species 3 Depth Bound Field Texture Coarse Fragments Strgth Samples Horizon mnt Field Texture Shape Туре W2P0 10 2307 WZPO 36-40 CLS 10 104821MM4200 5334 2 NC LMC 50-60 40 £80 MC 3 NCZ 32MM22DDZZATME 453 \*NCE 80100 MC 6 7 901100 60-60 Test 8.0 6.0 0 60 pH - RP EC Disp NOTES:

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#### SITE DESCRIPTION Slope Landform Element Landform Pattern Land Use Described By Date (ddmmyy) Project Site Geology Class Width Length Modal RMS Mgt1 Mgt2 Percent Туре PWS GR Tax Unit Map Unit Air Photos Substrate Depth Mass Str ADS AC1 AC2 R Horiz Lith Gen T Film No Frame No Code Туре Location Australian Soil Classification Microrelief Surface Coarse Fragments Outcrop Profile Diagram GSG PPF GG/ Or2 F1 F2 F3 F4 F5 Condition Cmpt Shape Lith Easting / Latitude Northing / Longitude SO2 ME Community 1 Details Erosion Height Species 1 Species 2 Species 3 Prop caesalpinia, itanoatk, brgalow Depth Bound Field Texture Coarse Fragments Segregations Strgth Horizon Samples C Noist Type Abun Size Contr und stage Lith Field Texture Type Lower SISIS 0-10 70 20 13AP 0-50 LMC MZSB 80 10 4R41 W-30 3 80 70-80 5 6 7 70-80 Test 20 -30 7.0 7.0 pH-RP EC Disp



# **APPENDIX D**

Laboratory Reports for SCL Analysed Profiles



# ALS

### **CHAIN OF CUSTODY**

ALS Laboratory: please tick >

QADELAIDE 21 Burma Road Pooraka SA 5095 Ph; 08 8359 0890 E; adelaide@alsolobal.com

□BRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples brisbane@alsglobal.com □GLADSTONE 46 Callemondsh Drive Clinton QLD 4660 Ph: 07 747 5600 E: gladstone@alsglobal.com DMACKAY 78 Harbour Road Mackay QLD 4740

CIMELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 E: samples.melbourne@alsglobal.com

□MUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@aisglobal.com DNEWCASTLE 5 Rose Gum Road Warabrook NSW 2304
Ph. 02 4988 9435 E: samples.newcastle@alsglobial.com
DNOWRA 4/13 Geary Place North Nowre NSW 2541
Ph. 02 4423 2063 E: nowra@alsglobal.com

QPERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com OSYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E: samples.sydney@alsglobal.com UTOWNSVILLE 14-15 Desma Court Bohle QLD 4818 Ph: 07 4798 0800 E: townesville.environmental@alsglobal.com

©WOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph: 02 4225 3125 E: wollongong@alsglobal.com

CLIENT: SLR Consulting			TURNAR	OUND REQ	UIREMEN	TS:	√ ;	Standard TAT	(List due d	ate):	25/09/2019		FOR	LABOR	ATORY	Y USE ONL	Y (Circle)		
OFFICE: 15 Astor Terrace	e, Spring Hill, Qld 4000		(Standard T/ Trace Organ		ger for some	e tests e.g., Ultra	·	Fast TAT no	surcharge	for CEC check	٠		Custo	ody Seal Ir	ntact?			Yes	No N/A
PROJECT: Wilton Coking	g Coal	PROJECT NO.: 623.17170	ALS QUO	TE NO.: EN	1/032/18					COC SEQUE	NCE NUMBE	R (Circle)	Free	ice / froze	n ice bric	cks present u	pon receipt?	Yes	No N/A
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Email Reports to (will defa	ault to PM if no other addresses are lis	sted): ctraill@s/rconsulting,com				DATE/TIME	: 17/09	/2019	DATE	TIME:	· · · · ·		DATE/TIM	E:	/	,	DATE/TIME:		
Email Invoice to (will defa	ult to PM if no other addresses are list	ted): dtaylor@strconsulting.com				<u> </u>	19:00	)	1	9/4 1	<u> </u>		18-4	7-14	001	8:00	٠		
COMMENTS/SPECIAL HA	ANDLING/STORAGE OR DISPOSAL	:								•									
ALS USE ONLY	SAMPL	.E DETAILS		CONT	AINER		··			ED including									Additional
	MATRIX: S	olid(S) Water(W)		INFOR				OPSOIL ONL					OIL AND S		-		SUBSOIL		Information
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVATIVE (refer to codes below)	TOTAL BOTTLES	Nitrogen, nitrite, nitrate, NOx, total Kjeldahi nitrogen (TKN) as N and Total N (ALS code NT-6S)	Bicarbonate extractable P (Colwell) and Total P (ALS code EK080/EK087)	Organic Carbon (Calc from Organic Matter) - Walkley Black (ALS code EP004)	Boron - CaCl2 Extractable (ALS code ED091)	DTPA Extractable micronutrients (Cu, Fe, Mn, Zn) (ALS code ED092)	pH Plus EC (1:5 soil/water leach) (ALS code IN-4S)	CI-[1:5] Soluble (ALS code ED045G)	Exch Cations and CEC or ECEC (ALS code ED006 (alkaline soils) or ED007 (no pre- wash) or ED008 (prewash))	Sulfur – Total as S (LECO) (ALS code ED0427)	Carbonate - ANC (ALS code EA013)	PSD + Hydrometer for ranges <2µm, 2-20µm, 20-200µm, 0.2-2.0mm (ALS code EA150-H-Y)	Emerson Dispersion (ALS code EA058)	НОГД	Comments on likely contaminant levels, dilutlons, or samples requiring specific QC analysis etc.
l l	W01 / 0.0-0.1	17/09/2019 / 08:10am	s								1	1	1			1	1		
2	W01 / 0.1-0.2	17/09/2019 / 08:10am	s									✓	4			1	1		
3	W01 / 0,3-0,4	17/09/2019 / 08:10am	s															4	
4	W01 / 0.5-0.6	17/09/2019 / 08:10am	s								•		1			1	4		
5	W01 / 0.7-0.8	17/09/2019 / 08:10am	s															1	
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Environmenta Brisbane Work Order R EB192	eference																		
	hate Preserved	Plastic: ORC = Nitric Preserved OR: ;; VS = VOA Vial Sulthuric Preserved; lie Bottle; ASS = Plastic Bay for Acid	AV = Airfreigh	t Unpreserve	d Vial SG = 3	Sulfuric Preserv	ed Amber GI	ass: H = HClp	reserved Pla	stic: HS = HCI	preserved Spe	eciation bottle	4 served Plastic ; SP = Sulfuri	0 C Preserve	0 ed Plastic	4.	4	2 ved Glass	

Form Page 1 of 1

Telephone: +61-7-3243 7222



ALS Laboratory: please tick →

DADELAIDE 21 Burma Road Pooraka SA 5095

□BRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com □GLADSTONE 46 Callemondab Drive Clinton QLD 4680 Ph: 07 7471 5500 E: cladstone@alsglobal.com DMACKAY 78 Harbour Road Mackay QLD 4740 Ph: 07 4944 0177 E: mackay@alsglobal.com

EMELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 F: samples metbourne@alsolobal.com

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph; 02 6372 6735 E; mudgee.mail@alsglobal.com DNEWCASTLE 5 Rose Gum Road Warabrook NSW 2304 Ph: 02 4968 9433 E: samples.newcastle@alsglobal.com UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4423 2063 E: nowra@alsglobal.com

QPERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com DSYDNEY 277-289 Woodpark Road Smithfield NSW 2164
Ph: 02 8784 8555 Eamples. sydney@alsglobal.com
LTOWNSWILLE 14-16 Dearn Court Bolhe QLD 4818
Ph. 07 4799 0800 E: townssville.en/wromental@alsglobal.com
DWCLLONGONG 96 Kenny Streat Wollongorg NSW 2500
Ph: 02 4225 8125 E: wollongon@alsglobal.com

																				_
CLIENT: SLR Consulting			1	OUND REQU				tandard TAT	(List du	e date):	25/09/2019		FOR	LABO	PRATO	RY USE ON	LY (Circle)			
OFFICE: 15 Astor Terrac	e, Spring Hill, Qld 4000		(Standard T/ Trace Organ	A⊤ may be longe nics)	er for some	tests e.g., Ultra	· 🗆	Fast TAT - no	surchar	ge for CEC che	:k		Custo	ody Sea	I intact?			Yes	No h	I/A
PROJECT: Wilton Coking	g Coal	PROJECT NO.: 623,17170	ALS QUO	TE NO.: EN/	032/18					COC SEQU	ENCE NUMB	ER (Circle)	Free	ice / fro:	zen ice t	oricks present	upon receipt?	Yes	No N	I/A
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PROJECT MANAGER: D	amien Taylor	CONTACT PI	H: 0429 110	858					(	DF: 1 2	3 4	5 6		rcomm						_
SAMPLER: Cameron Tra	aill	SAMPLER M	OBILE: 040	3 837 811		RELINQUIS	HED BY: C	Traill	R	ECEIVED BY:	19041	Λι	RELINQUI				RECEIVED E	3Y:		
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Email Reports to (will def	fault to PM if no other addresses are li	isted): ctraill@slrconsulting.com				DATE/TIME			D,	PIPIT ATTUMENT	QH	Λ	DATE/TIM	E: - <b>G_</b> _ /	50	16:00	DATE/TIME:			
Email Invoice to (will defa	ault to PM if no other addresses are lis	sted): dtaylor@slrconsulting.com					19:00			17/9	प्रा	<u>U</u>	10	/-/	76	10				
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				TYPE & PRESERVATIVE (refer to codes below)	m	S S S	등 S. S. S.	fron 3y Big	e)	# ¥ €	pH Plus EC (1:5 soll/water leach) (ALS code IN-4S)	Ct. [1:5] Soluble (ALS code ED045G)	C 000 0	0	000	70-H	S		dilutions, or sam requiring speci	ple
				RVA.	TOTAL BOTTLES	trate en (7 S cox	actal P (Al 367)	Calc Alkle P004	actat 91)	itable Fe, I	soil/	(ALS	DOO EE	195	<u> </u>	2009 EA1	₹.		QC analysis e	
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	Sebo	ВОТ	itrogition	extr otal /EK	pou (	Egg	Cu Cu	5:15	plane 7450	S coc	S S (	NNC (013)	nete 7, 20	ersio 058		ŀ	
			¥¥	to cc	₹	ahl n tal N	nate ind T K080	Carl latter S co	CI2	PA E	n €	Sol	(ALS	a la e	Ē,	ydrol 20µm	O Sp			
				PE &	5	Kjeld nd To	Sarbo ell) a El	yanic nic M (AL)	ا را	A Little	ach)	[35]	Sch C CEC		poug	+ T + T = T = T = T = T = T = T = T = T	Son			
				🖺		Nitrogen, nitrite, nitrate, NOx, total Kjeldahl nitrogen (TKN) as N and Total N (ALS code NT-6S)	Bicarbonate extractable P (Colwell) and Total P (ALS code EK080/EK067)	Organic Carbon (Calc from Organic Matter) - Walkley Black (ALS code EP004)	Boron - CaCl2 Extractable (ALS code ED091)	DTPA Extractable micronutrients (Cu, Fe, Mn, (ALS code ED092)	五雪	ರ	Exch Cations and CEC or ECEC (ALS code ED006 (alkaline soils) or ED007 (no pre uses) or ED008 (nowash) or ED008 (nowash) or ED008 (nowash)	i jiji	Š	PSD + Hydrometer for ranges <2µm, 2-20µm, 20-200µm, 0.2-2.0mm (ALS code EA150-H-Y)	Emerson Dispersion (ALS EA058)	HOLD		
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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 Addium Bisulphate Preserved Plastic; NS = VOA Vial Sodium Bisulphate Preserved Plastic; F = Formaldehyde Preserved Glass; AC = Airfreight Unpreserved Plastic; AS = Plastic By Gracia Sodium Bisulphate Preserved Bottles; E = Formaldehyde Preserved Glass; AC = Airfreight Unpreserved Bottles; E = Unpreserved Bot



ALS Laboratory: please tick ->

□ADELAIDE 21 Burma Road Pooraka SA 5095 Ph: 08 8359 0890 E: adelaide@alsglobal.com

CIBRISBANE 2 Byth Street Stafford OLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com LIGLADSTONE 46 Callemondah Drive Clinton QLD 4680 Ph: 07 7471 5600 E: gladstone@alsolobal.com

JMACKAY 78 Harbour Road Mackay Of D 4746 Ph: 07 4944 0177 E: mackay@alsolobal.com

DMELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9500 E: samples.melbourne@alsglobal.com MUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com

□NOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4423 2063 E: nowra@alsglobal.com □PERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples perth@alsglobal.com

DNEWCASTLE 5 Rose Gum Road Warabrook NSW 2304
Ph: 02 4968 9433 E: samples newcastle@alsglobal.com

□SYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 F: samples.svdnev@alsglobal.com DTOWNSVILLE 14-15 Desma Court Bohle QLD 4818
Ph: 07 4796 0600 E: townesville.environmental@alsglobal.com

UWOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph; 02 4225 3125 E: wollongong@elsglobal.com

	-								
CLIENT: SLR Consulting		TURNAROUND REQUIRE	MENTS: ✓ Standard TAT (Lis	t due date): 25/0	09/2019	FOR LABORATORY USE O	NLY (Circle)		
OFFICE: 15 Astor Terrace, Spring Hill, Qld 4000		(Standard TAT may be longer fo Trace Organics)	r some tests e.g Ultra	rcharge for CEC check		Custody Seal Intact?	Yes	No	N/A
PROJECT: Wilton Coking Coal PROJ	IECT NO.: 623.17170	ALS QUOTE NO.: EN/032	/18	COC SEQUENC	ENUMBER (Circle)	Free ice / frozen ice bricks presen	t upon receipt? Yes	No	N/A
ORDER NUMBER: PURCHASE ORDER NO.:		COUNTRY OF ORIGIN: AU	stralia	COC: 1 2 3	3 4 5 6	7 Random Sample Temperature on	Receipt:	*C	
PROJECT MANAGER: Damien Taylor	CONTACT P	H: 0429 110 858		OF: 1 2 3	4 5 6	7 Other comment:			
SAMPLER: Cameron Traill	SAMPLER M	OBILE: 0403 837 811	RELINQUISHED BY: C Traill	RECEIVED BY:		RELINQUISHED BY:	RECEIVED BY:		
COC Emailed to ALS? (YES / NO) YES	EDD FORMA	T (or default):		(I) D	11)400	D. Sterce -			
Email Reports to (will default to PM if no other addresses are listed): Email Invoice to (will default to PM if no other addresses are listed):			DATE/TIME: 17/09/2019 19:00	DATE/TIME/	9110	DATE/TIME: 19-9-19@16:00	DATE/TIME:		
COMMENTO/CDECIAL HANDI INC/CTODACE OF DISCOGAL.				T.					

#### COMMENTS/SPECIAL HANDLING/STORAGE OR DISPOSAL:

ALS USE ONLY	SAM	PLE DETAILS			FAINER			ANALYS Where M	IS REQUIR Vetals are requ	ED includin	g SUITES (f al (unfiltered bot	NB. Suite Cod tle required) or	des must be li Dissolved (fiel	sted to a d filtered i	ttract su bottle red	uite price) juired).	-		Additional
	MATRIX:	Solid(S) Water(W)		INFOR	MATION		T	OPSOIL ON	LY				SOIL AND S				SUBSOIL		Information
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVATIVE (refer to codes below)	TOTAL BOTTLES	Nitrogen, nitritle, nitrate, NOx, total Kjeldahi nitrogen (TKN) as N and Total N (ALS code NT-6S)	Bicarbonate extractable P (Colwell) and Total P (ALS code EK080/EK087)	Organic Carbon (Calc from Organic Matter) - Walkley Black (ALS code EP004)	Boron - CaCi2 Extractable (ALS code ED091)	DTPA Extractable micronutrients (Cu, Fe, Mn, Zn) (ALS code ED092)	pH Plus EC (1:5 soil/water leach) (ALS code IN-4S)	CI-[1:5] Soluble (ALS code ED045G)	EXCIT CAUST and CEC of ECEC (ALS code ED006 (alkaline soils) or ED007 (no pre-wash) or ED008	Sulfur – Total as S (LECO) (ALS code ED042T)	Carbonate - ANC (ALS code EA013)	PSD + Hydrometer for ranges <2 μm, 2-20 μm, 20-200 μm, 0.2-2.0 mm (ALS code EA150-H·Y)	Emerson Dispersion (ALS code EA058)	НОГЪ	Comments on like contaminant level dilutions, or samples requiring specific QC analysis etc.
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12	W03 / 0.3-0.4	17/09/2019 / 12:40pm	s								1	1				1	1		
13	W03 / 0.5-0.6	17/09/2019 / 12:40pm	s								1	1	1			¥	✓		
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				TOTAL		0	0	a	0	. 0	4	4	4	0	0	4	4 .	0	

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 Sodium Bisulphate Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ST = Sterile Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bottles; ST = Sterile Sodium Thiosulfate Preserved Bottles.



ALS Laboratory: please tick →

□ADELAIDE 21 Burma Road Pooraka SA 5095 Ph: 08 6359 0890 F: adelaide@alsolobal.com

□BRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples brisbane@alsglobal.com □GLADSTONE 46 Callemondab Drive Clinton QLD 4880 Ph: 07 7471 5800 E: cladatone@alsglobal.com QMACKAY 78 Harbour Road Mackay QLD 4740 Ph: 07 4944 0177 E: mackay@alsolobal.com

GMELBOURNE 2-4 Westall Road Springvale VIC 3171

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph; 02 6372 6735 E; mudgee.mail@alsqlobal.com UNEWCASTLE 5 Rose Gum Road Warabrook NSW 2304 Ph: 02 4968 9433 E: samples.newcastle@alsglobal.com UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4423 2063 E: nowra@alsglobal.com

QPERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com DSYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E: samples.sydnoy@alsglobal.com QTOWNSVILE 14-15 Deama Court Bothe QLD 4818 Ph: 07 4798 0800 E: townesville.environmental@alsglobal.com

Ph: 07 4796 0800 E: twmesville.environmental@ailsglobal.com

UWOLLONGONG 99 Kenny Street Wollongong NSW 2500
Ph: 02 4225 3125 E: wollongong@ailsglobal.com

CLIENT: SLR Consulting	3		J	ROUND REQ				Standard TAT	(List due d	late):	25/09/2019		FOR	LABO	RATO	RY USE ON	LY (Circle)			
OFFICE: 15 Astor Terrac	e, Spring Hill, Qld 4000		(Standard 1 Trace Orga		nger for some	e tests e.g Ultr	a 🗆	Fast TAT - n	o surcharge	for CEC chec	ck		Custo	dy Sea	Intact?			Yes	No	N/A
PROJECT: Wilton Coking	g Coal	PROJECT NO.: 623,17170	ALS QU	OTE NO.: EN	N/032/18					COC SEQU	JENCE NUMB	ER (Circle)	Free	ice / fro.	zen ice l	oricks present	upon receipt?	Yes	No	N/A
ORDER NUMBER:	PURCHASE ORDER NO	).:	COUNTR	Y OF ORIGI	N: Australi	ia			coc	: 1 2	3 4	5 6	7 Rand	om Sar	nple Ter	nperature on F	(eceipt:		.c	
PROJECT MANAGER: D	amien Taylor	CONTACT P	H: 0429 11	0 858		_			OF:		3 4	5 6	7 Other	comm	ent:		Υ-			
SAMPLER: Cameron Tra	aill	SAMPLER M	OBILE: 04	03 837 811		RELINQUIS	SHED BY: C	Traill	REC	EIVED BY:	. D. 11 i		RELINQUI	SHED	BY:		RECEIVED I	3 <b>Y</b> :		
COC Emailed to ALS? (Y	<u> </u>	EDD FORMA	AT (or defau	ult):		_					117041	1/2	1	> re	U 6 P	 16:00				
	fault to PM if no other addresses are lis					DATE/TIME		9/2019	DAT	E/TIME: q /	<b>6</b> 0	110	DATE/TIMI	E: 9_1	50	14:00	DATE/TIME:			
Email invoice to (will defa	ault to PM if no other addresses are list	ed); dtaylor@slrconsulting.com	l			1	19:00	)		17)	9 9	() IO	,,,			101				
COMMENTS/SPECIAL H	ANDLING/STORAGE OR DISPOSAL:	:																		
ALS USE ONLY	SAMPI	E DETAILS		CONT	AINER			ANALY:	SIS REQUI	RED includit	ng SUITES (	NB, Suite Cod	es must be lis	ted to a	ttract su	ite price)			Additio	onal
		olid(S) Water(W)			MATION		T	OPSOIL ON		1			OIL AND S	SUBSOIL		Informa	Information			
				İ		× & +	ge	Ĺ	ST	Zn)			bre (	LS.	<u>o</u>	845	6		Comments	
				TYPE & PRESERVATIVE (refer to codes below)	s	G N S	Bicarbonate extractable P (Colwell) and Total P (ALS code EK080/EK067)	Organic Carbon (Calc from Organic Matter) - Walkley Black (ALS code EP004)	Boron - CaCl2 Extractable (ALS code ED091)	β, ⊈e	pH Plus EC (1:5 soilwater leach) (ALS code IN-4S)	CI-[1:5] Soluble (ALS code ED045G)	2006 7 (no	6	8	rang IIM, (	Emerson Dispersion (ALS code EA058)		dilutions, or requiring s	sample
			×	RVA s befc	TOTAL BOTTLES	itrate Jen (	racta P (A 067)	(Cal	actal 991)	DTPA Extractable micronutrients (Cu, Fe, Mn, (ALS code ED092)	soil/	A	2 m 0 m	15.E	\₹_	3r for -200 EA1	\ <u>\</u>		QC analys	sis etc.
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	ESE	BO1	ite, n litrog (AL (SS)	o ext	rbon de E	¥ 20	Cu Ge E	(1:5 S co	0450	S CO.	S S EDO	- ANC ( EA013)	mete 1, 20 code	ersíc 4058			
			¥	10 C	TAL	i, nitr Jahl r otal N	and S	Aatte S cc	aCI2	PA Fients	SEC.	<u>  S</u>	A (AE)	ode	e ii	lydro 20µn ALS (	i gš			
				'PE (	욘	Kjek Ngel	carb vell)	ganik nic N	٠ <u>٠</u>	Dutt.	H Phu	<del> </del>   =	cec Sh) o	\[ \cdot \]	i po	7, F	rson			
				F		Nitrogen, nitrite, nitrate, NOx, total Kjeldaril nitrogen (TKN) as N and Total N (ALS code NT-6S)	8 (S)	ŌĎ	Boro	nic	<u> </u>	ō	Exch Cations and CEC or ECEC (ALS code ED006 (alkaline soils) or ED007 (no pre wash) or ED008 (prewash))	Sulfu	ಬ	PSD + Hydrometer for ranges <2µm, 2-20µm, 20-200µm, 0.2-2.0mm (ALS code EA150-H-Y)	E	HOLD		
15	W11 / 0.0-0.1	17/09/2019 / 3:00pm	s								1	*	1			· 🗸	4			
16	W11 / 0,1-0,2	17/09/2019 / 3:00pm	s															1		
17	W11 / 0.2-0.3	17/09/2019 / 3:00pm	s		•						1	1	1			•	1			
18	W11 / 0.5-0.6	17/09/2019 / 3:00pm	s								1	1	1			1	1			
19	W11 / 0.9-1.0	17/09/2019 / 3:00pm	s								•	1	1							
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													<u> </u>	<u> </u>				<u> </u>	<u></u>	
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.*														-						
		1	<u> </u>	TOTAL		0	0	0	0	0	4	4	4	0	0	4	4	1		

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; N = Nitric Preser



ALS Laboratory: please tick >

DADELAIDE 21 Burma Road Pooraka SA 5095 Ph; 08 8359 0890 E: adelaide@alsqlobal.com

□BRISBANE 2 Byth Street Stafford QLD 4053 Ph: 07 3243 7222 E: samples.brisbane@alsglobal.com

□GLADSTONE 46 Callemondah Drive Clinton QLD 4680 Ph: 97 7471 5600 E: gladstone@alsolobal.com CIMACKAY 78 Herbour Road Mackay QLD 4740 Ph: 07 4944 0177 E: mackay@alsolobal.com

UMELBOURNE 2-4 Westall Road Springvale VIC 3171 Ph: 03 8549 9600 E: samples,melbourne@alsglobal.com

DMUDGEE 1/29 Sydney Road Mudgee NSW 2850 Ph: 02 6372 6735 E: mudgee.mail@alsglobal.com □NEWCASTLE 5 Rose Gurn Road Warabrook NSW 2304 Ph: 02 4968 9433 E: samples.newcastle@alsglobal.com

UNOWRA 4/13 Geary Place North Nowra NSW 2541 Ph: 02 4423 2063 F: nowra@alsglobal.com

□PERTH 10 Hod Way Malaga WA 6090 Ph: 08 9209 7655 E: samples.perth@alsglobal.com DSYDNEY 277-289 Woodpark Road Smithfield NSW 2164 Ph: 02 8784 8555 E: samples.sydney@alsglobal.com

DTOWNSVILLE 14-15 Desma Court Bohle QLD 4818
Ph: 07 4796 0600 E: townseville environmental@abglobal.com

UWOLLONGONG 99 Kenny Street Wollongong NSW 2500 Ph: 02 4225 3125 E: wollongong@alsglobal.com

CLIENT: SLR Consulting			TURNAF	ROUND REQ	UIREMEN	TS:	√ s	Standard TAT	(List due da	ate):	25/09/2019		FO	R LABO	DRATO	RY USE ON	LY (Circle)		
OFFICE: 15 Astor Terrace	e, Spring Hill, Qld 4000		(Standard Trace Orga		ger for some	e tests e.g Ultra	, <sup>[]</sup>	Fast TAT - no	o surcharge	for CEC chec	k		Cus	tody Sea	II Intact?			Yes	No N/A
PROJECT: Wilton Coking	j Coal	PROJECT NO.: 623,17170	ALS QU	OTE NO.: EN	1/032/18					COC SEQUI	ENCE NUMBE	R (Circle)	Fre	e ice / fro	zen ice	bricks present	upon receipt?	Yes	No N/A
ORDER NUMBER:	PURCHASE ORDER	NO.:	COUNTR	Y OF ORIGI	N: Australi	ia			COC:	1 2	3 4	5 6	7 Ran	dom Sar	nple Ter	mperature on R	Receipt:		.c
PROJECT MANAGER: Da	imien Taylor	CONTACT P	H: 0429 11	0 858					OF:	1 2	3 4	5 6		er comm					
SAMPLER: Cameron Trai	ill	SAMPLER M	IOBILE: 04	03 837 811		RELINQUIS	HED BY: C	Traill	REC	EIVED BY:	holl b	ln-	RELING	JISHED	BY:		RECEIVED E	3Y:	
COC Emailed to ALS? (Y	ES / NO) YES	EDD FORMA	AT (or defau	ult):						,	0 1301	VI Y	D DATE/TII 18-	sei	· c -	1			
Email Reports to (will defa	ault to PM if no other addresses are	listed): ctraill@slrconsulting.com				DATE/TIME	: 17/09	/2019	DATE	E/TIME:	Olio		DATE/TII	Æ: ら ,	a(A)	1100	DATE/TIME:		
Email Invoice to (will defa	ult to PM if no other addresses are I	listed): dtaylor@slrconsulting.com					19:00	1	i	14/4	9110	)	10-	1-1	70	1600			
COMMENTS/SPECIAL HA	ANDLING/STORAGE OR DISPOSA	AL:																	
ALS USE ONLY	CAMI	PLE DETAILS		CONT	AINER					RED includin									Additional
		Solid(S) Water(W)			MATION		T	OPSOIL ON		oned, speerly rec	ar (armed as ass	TOPS	OIL AND	SUBSC	)IL		SUBSOIL		Information
LAB ID	SAMPLE ID	DATE / TIME	MATRIX	TYPE & PRESERVATIVE (refer to codes below)	TOTAL BOTTLES	Nitrogen, nitrite, nitrate, NOx, total Keidahi nitrogen (TKN) as N and Total N (ALS code NT-6S)	Bicarbonate extractable P (Colwell) and Total P (ALS code EK080/EK067)	Organic Carbon (Calo from Organic Matter) - Walkley Black (ALS code EP004)	Boron - CaCl2 Extractable (ALS code ED091)	DTPA Extractable micronutrients (Cu. Fe, Mn, Zn) (ALS code ED092)	pH Plus EC (1:5 soil/water leach) (ALS code IN-4S)	Cl- [1:5] Soluble (ALS code ED045G)	EXCh Cations and CEC or ECEC (ALS code ED006 (alkaline soils) or ED007 (no pre-	wash) or ED008 (prewash)) Ifur – Total as S (LECO) (ALS	Carbonate - ANC (ALS code EA013)	PSD + Hydrometer for ranges <2µm, 2-20µm, 20-200µm, 0.2-2.0mm (ALS code EA150-H-Y)	Emerson Dispersion (ALS code EA058)	НОГД	Comments on likely contaminant levels, dilutions, or samples requiring specific QC analysis etc.
20	W13 / 0.0-0.1	17/09/2019 / 4:20pm	s			2 5 2	ğ	ō	B	Ē	1	<b>v</b>	(a)	Ø		1 2 4	. <u>ii</u>	¥	
21	W13 / 0.1-0.2	17/09/2019 / 3:00pm	s								1	· /	1			~	1		
27	W13 / 0,2-0,3	17/09/2019 / 3:00pm	s								~	· •				¥	1		
23	W13 / 0.5-0.6	17/09/2019 / 3:00pm	s								1	\$	1			1	<b>*</b>		
24	W13 / 0.7-0.8	17/09/2019 / 3:00pm	s								1	``	1			. 🗸	1		
														4					
				TOTAL		0	0	0	0	0	5	5	5	0	0	5	5	0	

Water Container Codes: P = Unpreserved Plastic; N = Nitric Preserved Plastic; ORC = Nitric Preserved ORC; SH = Sodium Hydroxide/Cd Preserved; S = Sodium Hydroxide Preserved; AG = Amber Glass Unpreserved; AP - Airfreight Unpreserved Plastic; VS = VOA Vial Sodium Bisulphate Preserved; VS = VOA Vial Sodium Bisulphate Preserved; AV = Airfreight Unpreserved Glass; H = HCl preserved Plastic; HS = HCl preserved Speciation bottle; SP = Sulfuric Preserved Plastic; F = Formaldehyde Preserved Glass; Z = Zinc Acetate Preserved Bottle; E = EDTA Preserved Bottle; ASS = Plastic Bag for Acid Sulphate Soils; B = Unpreserved Bottle; STT = Sterile Sodium Thiosulfate Preserved Bottles.



# **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : EB1924756

Client : SLR Consulting Australia Pty Ltd Laboratory : Environmental Division Brisbane

Contact : Damien Taylor Contact : Tyler Cachia

Address : Address : 2 Byth Street Stafford QLD Australia

4053

 Telephone
 : --- Telephone
 : +61 2 8784 8555

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

Project : 623.17170 Wilton Coking Coal Page : 1 of 3

Order number : ---- Quote number : EM2018HEGAUS0001 (EN/032/18

Primary work only BQ)

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

Site : ----

Sampler : CAMERON TRAILL

**Dates** 

Date

**Delivery Details** 

Mode of Delivery : Carrier Security Seal : Intact.

No. of coolers/boxes : 2 Temperature : 18.9°C; 20.4°C

Receipt Detail : MEDIUM ESKY No. of samples received / analysed : 24 / 21

# 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
- Please be advised, sample ID's on page 3 of the Chain of Custody do not match sample ID's on sample bags (W03 on chain of custody, W08 on sample bags). ALS has used the sample ID's on the sample bags for this work order. For further information please contact Client Services at ALSEnviro.Brisbane@ALSGlobal.com
- Plesae be advised, the requested turn around time can not be accommodated. A message has been left with Damien Taylor and Cameron Traill. For further information please contact Client Services at ALSEnviro.Brisbane@ALSGlobal.com
- 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.

: 19-Sep-2019 Issue Date

Page

2 of 3 EB1924756 Amendment 0 Work Order

Client : SLR Consulting Australia 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

process necessal tasks. Packages as the determining tasks, that are included in the sampling default 00:00 on its provided, the laboratory and component Matrix: SOIL  **Laboratory sample**	may contain ad ation of moisture uded in the package. time is provided, the date of sampling sampling date wi displayed in bra	ditional analyses, such content and preparation the sampling time will g. If no sampling date	On Hold) SOIL No analysis requested	SOIL - AG-1 EB Only Agricultural Soil Suite 1 EB Only	SOIL - EA055-103 Moisture Content	SOIL - EA058 Emerson Aggregate Test	SOIL - EA150H-Y Particle Size Analysis by Hydrometer: Yellow	SOIL - ED045G (solids) Chloride Soluble by Discrete Analyser
ID EB1924756-001	date / time 17-Sep-2019 08:10	W01 / 0.0-0.1	E Z	<b>ν</b> ∢	<b>ω</b> ≥	<u>о</u> ш	<b>∞</b> <u>Γ</u>	<u>v v</u>
EB1924756-002	17-Sep-2019 08:10	W01 / 0.1-0.2		√	<b>√</b>	√	<b>√</b>	1
EB1924756-003	17-Sep-2019 08:10	W01 / 0.3-0.4	✓					
EB1924756-004	17-Sep-2019 08:10	W01 / 0.5-0.6		✓	1	1	✓	1
EB1924756-005	17-Sep-2019 08:10	W01 / 0.7-0.8	✓					
EB1924756-006	17-Sep-2019 08:10	W01 / 0.9-1.0		✓	✓	✓	✓	1
EB1924756-007	17-Sep-2019 09:50	W03 / 0.0-0.1		✓	✓	✓	✓	1
EB1924756-008	17-Sep-2019 09:50	W03 / 0.2-0.3		✓	✓	✓	✓	✓
EB1924756-009	17-Sep-2019 09:50	W03 / 0.5-0.6		✓	✓	✓	✓	✓
EB1924756-010	17-Sep-2019 09:50	W03 / 0.9-1.0		✓	✓	✓	✓	1
EB1924756-011	17-Sep-2019 12:40	W08 / 0.0-0.1		✓	✓	✓	✓	✓
EB1924756-012	17-Sep-2019 12:40	W08 / 0.3-0.4		✓	✓	✓	✓	1
EB1924756-013	17-Sep-2019 12:40	W08 / 0.5-0.6		✓	✓	✓	✓	✓
EB1924756-014	17-Sep-2019 12:40	W08 / 0.9-1.0		✓	✓	✓	✓	1
EB1924756-015	17-Sep-2019 15:00	W11 / 0.0-0.1		✓	✓	✓	✓	1
EB1924756-016	17-Sep-2019 15:00	W11 / 0.1-0.2	✓					
EB1924756-017	17-Sep-2019 15:00	W11 / 0.2-0.3		✓	✓	✓	✓	✓
EB1924756-018	17-Sep-2019 15:00	W11 / 0.5-0.6		✓	✓	✓	✓	✓
EB1924756-019	17-Sep-2019 15:00	W11 / 0.9-1.0		✓	✓	✓	✓	✓
EB1924756-020	17-Sep-2019 16:20	W13 / 0.0-0.1		✓	✓	✓	✓	1
EB1924756-021	17-Sep-2019 15:00	W13 / 0.1-0.2		✓	✓	✓	✓	1
EB1924756-022	17-Sep-2019 15:00	W13 / 0.2-0.3		✓	✓	✓	✓	1
EB1924756-023	17-Sep-2019 15:00	W13 / 0.5-0.6		✓	✓	✓	✓	1
EB1924756-024	17-Sep-2019 15:00	W13 / 0.7-0.8		✓	✓	✓	✓	✓

# Proactive Holding Time Report

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

Issue Date : 19-Sep-2019

Page

: 3 of 3 : EB1924756 Amendment 0 Work Order

Client : SLR Consulting Australia Pty Ltd



# Requested Deliverables

- EDI Format - ESDAT (ESDAT)

ACCOUNTS PAYABLE AU
---------------------

- A4 - AU Tax Invoice (INV) Email accountspayableau@slrconsulting.c

ctraill@slrconsulting.com

Email

**CAMERON TRAILL** 

- \*AU Certificate of Analysis - NATA (COA) Email ctraill@slrconsulting.com - \*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI) Email ctraill@slrconsulting.com - \*AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC) Email ctraill@slrconsulting.com - A4 - AU Sample Receipt Notification - Environmental HT (SRN) Email ctraill@slrconsulting.com - Attachment - Report (SUBCO) Email ctraill@slrconsulting.com - Chain of Custody (CoC) (COC) Email ctraill@slrconsulting.com - EDI Format - ENMRG (ENMRG) Email ctraill@slrconsulting.com

**Damien Taylor** 

- A4 - AU Tax Invoice (INV) Email djtaylor@slrconsulting.com



# **CERTIFICATE OF ANALYSIS**

**Work Order** : EB1924756

Client : SLR Consulting Australia Pty Ltd

Contact : Damien Taylor

Address

Telephone

Project : 623.17170 Wilton Coking Coal

Order number

C-O-C number

Sampler : CAMERON TRAILL

Site

Quote number : EN/032/18 Primary work only BQ

No. of samples received : 24 No. of samples analysed : 21 Page : 1 of 11

> Laboratory : Environmental Division Brisbane

Contact : Tyler Cachia

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 2 8784 8555

Date Samples Received : 19-Sep-2019 09:10

**Date Analysis Commenced** : 19-Sep-2019

Issue Date : 26-Sep-2019 16:45



ISO/IEC 17025 - Testing

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 Ben Felgendrejeris Senior Acid Sulfate Soil Chemist Brisbane Acid Sulphate Soils, Stafford, QLD Kim McCabe Senior Inorganic Chemist Brisbane Acid Sulphate Soils, Stafford, QLD

Kim McCabe Senior Inorganic Chemist Brisbane Inorganics, Stafford, QLD Page : 2 of 11 Work Order : EB1924756

Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



### **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.
- ED006 (Exchangeable Cations on Alkaline Soils): Unable to calculate Magnesium/Potassium Ratio for some samples as the required results for Magnesium/Potassium are below LOR.
- ALS is not NATA accredited for the analysis of Exchangeable Aluminium and Exchange Acidity in soils when performed under ALS Method ED005.
- ALS is not NATA accredited for the analysis of Exchangeable Cations on Alkaline Soils when performed under ALS Method ED006.
- EA058 Emerson: V. = Very, D. = Dark, L. = Light, VD. = Very Dark
- ED007 and ED008: When Exchangeable Al is reported from these methods, it should be noted that Rayment & Lyons (2011) suggests Exchange Acidity by 1M KCI Method 15G1 (ED005) is a more suitable method for the determination of exchange acidity (H+ + Al3+).

Page : 3 of 11 Work Order : EB1924756

Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	W01 / 0.0-0.1	W01 / 0.1-0.2	W01 / 0.5-0.6	W01 / 0.9-1.0	W03 / 0.0-0.1
	Clie	ent samplii	ng date / time	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 09:50
Compound	CAS Number	LOR	Unit	EB1924756-001	EB1924756-002	EB1924756-004	EB1924756-006	EB1924756-007
				Result	Result	Result	Result	Result
EA002: pH 1:5 (Soils)								
pH Value		0.1	pH Unit	5.9	5.9	7.5	9.3	7.7
EA010: Conductivity (1:5)								
Electrical Conductivity @ 25°C		1	μS/cm	20	15	285	687	139
EA055: Moisture Content (Dried @ 10	)5-110°C)							
Moisture Content		0.1	%	1.0	2.5	6.1	6.3	7.2
EA058: Emerson Aggregate Test								
Color (Munsell)		-	-	Very Dark Brown	Dark Brown (7.5YR	Dark Reddish Brown	Dark Brown (7.5YR	Black (10YR 2/1)
·				(7.5YR 2.5/3)	3/3)	(5YR 3/4)	3/3)	
Texture		-	-	Sandy Loam	Sandy Loam	Sandy Clay	Silty Clay Loam	Clay Loam
Emerson Class Number	EC/TC	-	-	7	3	2	2	4
EA150: Soil Classification - National (	Committee on Soil an	nd Terrai	n (2009)					
Clay (<2 μm)		1	%	14	19	35	28	37
Silt (2-20 µm)		1	%	11	12	10	14	27
Fine Sand (0.02-0.2 mm)		1	%	25	27	24	26	15
Coarse Sand (0.2-2.0 mm)		1	%	35	36	31	32	9
Gravel (>2mm)		1	%	15	6	<1	<1	12
EA152: Soil Particle Density								
Soil Particle Density (Clay/Silt/Sand)		0.01	g/cm3	2.44	2.48	2.73	2.63	2.36
ED005: Exchange Acidity								
ø Exchange Acidity		0.1	meq/100g	<0.1	0.2			
ø Exchangeable Aluminium		0.1	meq/100g	<0.1	<0.1			
ED006: Exchangeable Cations on Alk	aline Soils							
ø Exchangeable Calcium		0.2	meq/100g			2.6	2.6	12.4
Ø Exchangeable Magnesium		0.2	meq/100g			3.2	3.5	3.4
ø Exchangeable Potassium		0.2	meq/100g			<0.2	<0.2	6.4
ø Exchangeable Sodium		0.2	meq/100g			2.2	4.2	<0.2
Ø Cation Exchange Capacity		0.2	meq/100g			8.0	10.3	22.2
Ø Exchangeable Sodium Percent		0.2	%			27.4	41.2	<0.2
ø Calcium/Magnesium Ratio		0.2	-			0.8	0.7	3.6
Ø Magnesium/Potassium Ratio		0.2	-					0.5
ED007: Exchangeable Cations								
Exchangeable Calcium		0.1	meq/100g	2.7	2.4			
Exchangeable Magnesium		0.1	meq/100g	0.9	0.8			
Exchangeable Potassium		0.1	meq/100g	0.6	0.4			

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)	Client sample ID			W01 / 0.0-0.1	W01 / 0.1-0.2	W01 / 0.5-0.6	W01 / 0.9-1.0	W03 / 0.0-0.1
	Cli	ient sampli	ing date / time	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 08:10	17-Sep-2019 09:50
Compound	CAS Number	LOR	Unit	EB1924756-001	EB1924756-002	EB1924756-004	EB1924756-006	EB1924756-007
				Result	Result	Result	Result	Result
ED007: Exchangeable Cations - Continued								
Exchangeable Sodium		0.1	meq/100g	<0.1	0.1			
Cation Exchange Capacity		0.1	meq/100g	4.2	3.9			
Exchangeable Sodium Percent		0.1	%	1.1	3.5			
Calcium/Magnesium Ratio		0.1	-	3.0	3.0			
Magnesium/Potassium Ratio		0.1	-	1.5	2.0			
ED045G: Chloride by Discrete Analyser								
Chloride	16887-00-6	10	mg/kg	<10	<10	370	910	60

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	W03 / 0.2-0.3	W03 / 0.5-0.6	W03 / 0.9-1.0	W08 / 0.0-0.1	W08 / 0.3-0.4
	Clier	nt samplir	ng date / time	17-Sep-2019 09:50	17-Sep-2019 09:50	17-Sep-2019 09:50	17-Sep-2019 12:40	17-Sep-2019 12:40
Compound	CAS Number	LOR	Unit	EB1924756-008	EB1924756-009	EB1924756-010	EB1924756-011	EB1924756-012
				Result	Result	Result	Result	Result
EA002: pH 1:5 (Soils)								
pH Value		0.1	pH Unit	8.6	8.8	8.3	6.4	8.3
EA010: Conductivity (1:5)								
Electrical Conductivity @ 25°C		1	μS/cm	416	605	584	39	730
EA055: Moisture Content (Dried @ 10	5-110°C)							
Moisture Content		0.1	%	10.1	9.4	10.2	2.4	13.1
EA058: Emerson Aggregate Test		T III						
Color (Munsell)		-	-	Very Dark Gray (2.5Y	Very Dark Brown	Brown (7.5YR 4/2)	Black (10YR 2/1)	Very Dark Gray
				3/1)	(10YR 2/2)			(10YR 3/1)
Texture		-	-	Clay Loam	Clay Loam	Clay Loam	Clay Loam	Clay Loam
Emerson Class Number	EC/TC	-	-	4	2	2	7	2
EA150: Soil Classification - National C	Committee on Soil and	d Terraii	n (2009)					
Clay (<2 μm)		1	%	50	50	43	25	55
Silt (2-20 µm)		1	%	25	18	16	35	16
Fine Sand (0.02-0.2 mm)		1	%	8	10	25	21	18
Coarse Sand (0.2-2.0 mm)		1	%	12	16	13	13	5
Gravel (>2mm)		1	%	5	6	3	6	6
EA152: Soil Particle Density								
Soil Particle Density (Clay/Silt/Sand)		0.01	g/cm3	2.57	2.55	2.75	2.18	2.51
ED006: Exchangeable Cations on Alk	aline Soils							
ø Exchangeable Calcium		0.2	meq/100g	17.7	13.0	9.3		19.4
ø Exchangeable Magnesium		0.2	meq/100g	4.5	5.5	5.3		7.6
ø Exchangeable Potassium		0.2	meq/100g	1.3	0.3	0.2		0.3
ø Exchangeable Sodium		0.2	meq/100g	2.2	4.6	6.0		6.8
ø Cation Exchange Capacity		0.2	meq/100g	25.7	23.4	20.9		34.2
ø Exchangeable Sodium Percent		0.2	%	8.7	19.8	28.9		20.0
ø Calcium/Magnesium Ratio		0.2	-	3.9	2.4	1.8		2.5
ø Magnesium/Potassium Ratio		0.2	-	3.4	21.1	25.4		23.7
ED007: Exchangeable Cations								
Exchangeable Calcium		0.1	meq/100g				10.6	
Exchangeable Magnesium		0.1	meq/100g				3.8	
Exchangeable Potassium		0.1	meq/100g				0.9	
Exchangeable Sodium		0.1	meq/100g				0.2	
Cation Exchange Capacity		0.1	meq/100g				15.6	
Exchangeable Sodium Percent		0.1	%				1.2	

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)	Client sample ID			W03 / 0.2-0.3	W03 / 0.5-0.6	W03 / 0.9-1.0	W08 / 0.0-0.1	W08 / 0.3-0.4
	Client sampling date / time			17-Sep-2019 09:50	17-Sep-2019 09:50	17-Sep-2019 09:50	17-Sep-2019 12:40	17-Sep-2019 12:40
Compound	CAS Number	LOR	Unit	EB1924756-008	EB1924756-009	EB1924756-010	EB1924756-011	EB1924756-012
				Result	Result	Result	Result	Result
ED007: Exchangeable Cations - Continued								
Calcium/Magnesium Ratio		0.1	-				2.8	
Magnesium/Potassium Ratio		0.1	-				4.2	
ED045G: Chloride by Discrete Analyser								
Chloride	16887-00-6	10	mg/kg	410	710	750	10	1140

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)		Client sample ID			W08 / 0.9-1.0	W11 / 0.0-0.1	W11 / 0.2-0.3	W11 / 0.5-0.6
	Cli	ent sampli	ing date / time	17-Sep-2019 12:40	17-Sep-2019 12:40	17-Sep-2019 15:00	17-Sep-2019 15:00	17-Sep-2019 15:00
Compound	CAS Number	LOR	Unit	EB1924756-013	EB1924756-014	EB1924756-015	EB1924756-017	EB1924756-018
•				Result	Result	Result	Result	Result
EA002: pH 1:5 (Soils)								
pH Value		0.1	pH Unit	8.6	8.6	6.7	6.1	7.6
EA010: Conductivity (1:5)								
Electrical Conductivity @ 25°C		1	μS/cm	782	765	55	43	576
EA055: Moisture Content (Dried @ 1	05-110°C)							
Moisture Content		0.1	%	14.5	14.6	5.1	5.0	10.6
EA058: Emerson Aggregate Test								
Color (Munsell)		-	-	Black (10YR 2/1)	Very Dark Gray (2.5Y	Black (10YR 2/1)	Black (10YR 2/1)	Very Dark Grayish
Texture			-	Clay Loam	3/1) Clay Loam	Sandy Clay	Sandy Clay	Brown (2.5Y 3/2) Clay Loam
Emerson Class Number	EC/TC	-	-	2	Ciay Loam	Sandy Clay	Sandy Clay	Clay Loam
						4		2
EA150: Soil Classification - National		nd Terrai	n (2009) %	64	AC.	27	23	52
Clay (<2 µm)		1	%	14	46 16	47	33	23
Silt (2-20 μm) Fine Sand (0.02-0.2 mm)		1	%	9	28	14	24	14
Coarse Sand (0.2-2.0 mm)		1	%	8	7	11	19	11
Gravel (>2mm)		1	%	5	3	1	19	<1
			70	J		'	<u>'</u>	- 1
EA152: Soil Particle Density Soil Particle Density (Clay/Silt/Sand)		0.01	g/cm3	2.34	2.16	2.21	2.47	2.42
		0.01	g/cm3	2.34	2.10	2.21	2.47	2.42
ED006: Exchangeable Cations on All		0.2	mog/100g	19.4	21.5			9.6
ø Exchangeable Calcium ø Exchangeable Magnesium		0.2	meq/100g meq/100g	7.4	8.2			4.5
Ø Exchangeable Potassium		0.2	meq/100g	0.3	0.5			0.5
Ø Exchangeable Sodium		0.2	meq/100g	7.3	8.4			2.4
Ø Cation Exchange Capacity		0.2	meq/100g	34.5	38.5			17.0
Ø Exchangeable Sodium Percent		0.2	%	21.3	21.7			14.1
Ø Calcium/Magnesium Ratio		0.2	-	2.6	2.6			2.1
ø Magnesium/Potassium Ratio		0.2	-	23.4	17.4			9.4
ED007: Exchangeable Cations								
Exchangeable Calcium		0.1	meq/100g			12.5	4.3	
Exchangeable Magnesium		0.1	meq/100g			5.7	2.2	
Exchangeable Potassium		0.1	meq/100g			1.2	0.4	
Exchangeable Sodium		0.1	meq/100g			0.5	0.7	
Cation Exchange Capacity		0.1	meq/100g			20.0	7.5	
Exchangeable Sodium Percent		0.1	%			2.6	9.4	

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)	Client sample ID			W08 / 0.5-0.6	W08 / 0.9-1.0	W11 / 0.0-0.1	W11 / 0.2-0.3	W11 / 0.5-0.6
	Client sampling date / time			17-Sep-2019 12:40	17-Sep-2019 12:40	17-Sep-2019 15:00	17-Sep-2019 15:00	17-Sep-2019 15:00
Compound	CAS Number	LOR	Unit	EB1924756-013	EB1924756-014	EB1924756-015	EB1924756-017	EB1924756-018
				Result	Result	Result	Result	Result
ED007: Exchangeable Cations - Continued								
Calcium/Magnesium Ratio		0.1	-			2.2	2.0	
Magnesium/Potassium Ratio		0.1	-			4.6	5.9	
ED045G: Chloride by Discrete Analyser								
Chloride	16887-00-6	10	mg/kg	1120	1040	30	50	960

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	W11 / 0.9-1.0	W13 / 0.0-0.1	W13 / 0.1-0.2	W13 / 0.2-0.3	W13 / 0.5-0.6
	Clier	nt samplir	ng date / time	17-Sep-2019 15:00	17-Sep-2019 16:20	17-Sep-2019 15:00	17-Sep-2019 15:00	17-Sep-2019 15:00
Compound	CAS Number	LOR	Unit	EB1924756-019	EB1924756-020	EB1924756-021	EB1924756-022	EB1924756-023
				Result	Result	Result	Result	Result
EA002: pH 1:5 (Soils)								
pH Value		0.1	pH Unit	8.5	7.3	7.1	8.3	8.0
EA010: Conductivity (1:5)								
Electrical Conductivity @ 25°C		1	μS/cm	581	541	488	619	572
EA055: Moisture Content (Dried @ 10	5-110°C)							
Moisture Content		0.1	%	8.1	7.0	8.6	12.8	13.5
EA058: Emerson Aggregate Test								
Color (Munsell)		-	-	Dark Yellowish	Very Dark Gray	Very Dark Gray	Black (2.5Y 2.5/1)	Black (10YR 2/1)
·				Brown (10YR 3/4)	(10YR 3/1)	(10YR 3/1)		, ,
Texture		-	-	Clay Loam	Clay Loam	Sandy Clay	Clay Loam	Clay Loam
Emerson Class Number	EC/TC	-	-	2	2	2	2	2
EA150: Soil Classification - National C	Committee on Soil an	d Terrai	n (2009)					
Clay (<2 µm)		1	%	33	53	49	60	54
Silt (2-20 μm)		1	%	17	24	25	22	35
Fine Sand (0.02-0.2 mm)		1	%	21	11	11	8	3
Coarse Sand (0.2-2.0 mm)		1	%	26	8	6	5	6
Gravel (>2mm)		1	%	3	4	9	5	2
EA152: Soil Particle Density								
Soil Particle Density (Clay/Silt/Sand)		0.01	g/cm3	2.29	2.46	2.54	2.61	2.28
ED006: Exchangeable Cations on Alka	aline Soils							
ø Exchangeable Calcium		0.2	meq/100g	7.2			9.6	9.0
ø Exchangeable Magnesium		0.2	meq/100g	3.2			8.1	7.9
ø Exchangeable Potassium		0.2	meq/100g	0.4			0.6	0.6
ø Exchangeable Sodium		0.2	meq/100g	1.5			3.7	5.2
ø Cation Exchange Capacity		0.2	meq/100g	12.3			22.1	22.8
Ø Exchangeable Sodium Percent		0.2	%	12.2			16.8	22.7
ø Calcium/Magnesium Ratio		0.2	-	2.2			1.2	1.1
ø Magnesium/Potassium Ratio		0.2	-	8.7			12.6	12.4
ED008: Exchangeable Cations								
Exchangeable Calcium		0.1	meq/100g		10.5	10.6		
Exchangeable Magnesium		0.1	meq/100g		10.9	10.7		
Exchangeable Potassium		0.1	meq/100g		1.0	0.8		
Exchangeable Sodium		0.1	meq/100g		1.4	1.4		
Cation Exchange Capacity		0.1	meq/100g		24.4	23.6		
Exchangeable Sodium Percent		0.1	%		5.8	6.1		

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



Sub-Matrix: SOIL (Matrix: SOIL)	Client sample ID			W11 / 0.9-1.0	W13 / 0.0-0.1	W13 / 0.1-0.2	W13 / 0.2-0.3	W13 / 0.5-0.6
	Cli	ent sampli	ing date / time	17-Sep-2019 15:00	17-Sep-2019 16:20	17-Sep-2019 15:00	17-Sep-2019 15:00	17-Sep-2019 15:00
Compound	CAS Number	LOR	Unit	EB1924756-019	EB1924756-020	EB1924756-021	EB1924756-022	EB1924756-023
				Result	Result	Result	Result	Result
ED008: Exchangeable Cations - Continued								
Calcium/Magnesium Ratio		0.1	-		1.0	1.0		
Magnesium/Potassium Ratio		0.1	-		11.4	13.1		
ED045G: Chloride by Discrete Analyser								
Chloride	16887-00-6	10	mg/kg	800	800	690	930	850

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



, many mount resource						
Sub-Matrix: SOIL (Matrix: SOIL)		Clie	ent sample ID	W13 / 0.7-0.8	 	 
	CI	lient sampli	ng date / time	17-Sep-2019 15:00	 	 
Compound	CAS Number	LOR	Unit	EB1924756-024	 	 
				Result	 	 
EA002: pH 1:5 (Soils)						
pH Value		0.1	pH Unit	6.6	 	 
EA010: Conductivity (1:5)						
Electrical Conductivity @ 25°C		1	μS/cm	451	 	 
EA055: Moisture Content (Dried @ 105-1	10°C)					
Moisture Content		0.1	%	12.9	 	 
EA058: Emerson Aggregate Test						
Color (Munsell)		-	-	Dark Gray (10YR 4/1)	 	 
Texture		-	-	Clay Loam	 	 
Emerson Class Number	EC/TC	-	-	2	 	 
EA150: Soil Classification - National Cor	nmittee on Soil a	and Terrai	n (2009)			
Clay (<2 μm)		1	%	35	 	 
Silt (2-20 µm)		1	%	35	 	 
Fine Sand (0.02-0.2 mm)		1	%	1	 	 
Coarse Sand (0.2-2.0 mm)		1	%	19	 	 
Gravel (>2mm)		1	%	10	 	 
EA152: Soil Particle Density						
Soil Particle Density (Clay/Silt/Sand)		0.01	g/cm3	2.58	 	 
ED008: Exchangeable Cations						
Exchangeable Calcium		0.1	meq/100g	7.9	 	 
Exchangeable Magnesium		0.1	meq/100g	8.6	 	 
Exchangeable Potassium		0.1	meq/100g	0.5	 	 
Exchangeable Sodium		0.1	meq/100g	4.1	 	 
Cation Exchange Capacity		0.1	meq/100g	21.3	 	 
Exchangeable Sodium Percent		0.1	%	19.5	 	 
Calcium/Magnesium Ratio		0.1	-	0.9	 	 
Magnesium/Potassium Ratio		0.1	-	17.2	 	 
ED045G: Chloride by Discrete Analyser						
Chloride	16887-00-6	10	mg/kg	670	 	 



### **QUALITY CONTROL REPORT**

Work Order : **EB1924756** 

Client : SLR Consulting Australia Pty Ltd

Contact : Damien Taylor

Address :

Telephone : ----

Project : 623.17170 Wilton Coking Coal

Order number : ---

Sampler : CAMERON TRAILL

Site : ---

Quote number : EN/032/18 Primary work only BQ

No. of samples received : 24
No. of samples analysed : 21

Page : 1 of 5

Laboratory : Environmental Division Brisbane

Contact : Tyler Cachia

Address : 2 Byth Street Stafford QLD Australia 4053

Telephone : +61 2 8784 8555

Date Samples Received : 19-Sep-2019
Date Analysis Commenced : 19-Sep-2019

Issue Date : 26-Sep-2019





Accredited for compliance with ISO/IEC 17025 - Testing

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

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

Ben FelgendrejerisSenior Acid Sulfate Soil ChemistBrisbane Acid Sulphate Soils, Stafford, QLDKim McCabeSenior Inorganic ChemistBrisbane Acid Sulphate Soils, Stafford, QLDKim McCabeSenior Inorganic ChemistBrisbane Inorganics, Stafford, QLD

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



#### **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: SOIL						Laboratory I	Duplicate (DUP) Report		
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%)
EA002: pH 1:5 (Soils	s) (QC Lot: 2594215)								
EB1924756-001	W01 / 0.0-0.1	EA002: pH Value		0.1	pH Unit	5.9	6.0	1.85	0% - 20%
EB1924756-013	W08 / 0.5-0.6	EA002: pH Value		0.1	pH Unit	8.6	8.6	0.00	0% - 20%
EA002: pH 1:5 (Soils	s) (QC Lot: 2594217)								
EB1924756-024	W13 / 0.7-0.8	EA002: pH Value		0.1	pH Unit	6.6	6.5	0.00	0% - 20%
EA010: Conductivity	y (1:5) (QC Lot: 2594214)								
EB1924756-001	W01 / 0.0-0.1	EA010: Electrical Conductivity @ 25°C		1	μS/cm	20	22	8.70	0% - 20%
EB1924756-013	W08 / 0.5-0.6	EA010: Electrical Conductivity @ 25°C		1	μS/cm	782	834	6.44	0% - 20%
EA010: Conductivity	y (1:5) (QC Lot: 2594218)								
EB1924756-024	W13 / 0.7-0.8	EA010: Electrical Conductivity @ 25°C		1	μS/cm	451	495	9.30	0% - 20%
EA055: Moisture Co	ntent (Dried @ 105-110°C)	(QC Lot: 2594227)							
EB1924756-001	W01 / 0.0-0.1	EA055: Moisture Content		0.1	%	1.0	1.0	0.00	0% - 50%
EB1924756-013	W08 / 0.5-0.6	EA055: Moisture Content		0.1	%	14.5	14.1	2.93	0% - 20%
EA055: Moisture Co	ntent (Dried @ 105-110°C)	(QC Lot: 2594228)							
EB1924756-024	W13 / 0.7-0.8	EA055: Moisture Content		0.1	%	12.9	12.6	2.26	0% - 20%
ED005: Exchange A	cidity (QC Lot: 2598411)								
EB1924756-001	W01 / 0.0-0.1	ED005: Exchange Acidity		0.1	meq/100g	<0.1	<0.1	0.00	No Limit
		ED005: Exchangeable Aluminium		0.1	meq/100g	<0.1	<0.1	0.00	No Limit
ED006: Exchangeab	le Cations on Alkaline Soil	s (QC Lot: 2598392)							
EB1924756-004	W01 / 0.5-0.6	ED006: Exchangeable Calcium		0.2	meq/100g	2.6	2.7	0.00	0% - 50%
		ED006: Exchangeable Magnesium		0.2	meq/100g	3.2	3.3	0.00	0% - 50%
		ED006: Exchangeable Potassium		0.2	meq/100g	<0.2	<0.2	0.00	No Limit
		ED006: Exchangeable Sodium		0.2	meq/100g	2.2	2.3	0.00	0% - 50%
		ED006: Cation Exchange Capacity		0.2	meq/100g	8.0	8.3	2.70	0% - 20%

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ub-Matrix: SOIL					Laboratory Duplicate (DUP) Report				
Laboratory sample ID	Client sample ID	Method: Compound	CAS Number	LOR	Unit	Original Result	Duplicate Result	RPD (%)	Recovery Limits (%
D006: Exchangeab	ole Cations on Alkaline	Soils (QC Lot: 2598392) - continued							
EB1924756-019	W11 / 0.9-1.0	ED006: Exchangeable Calcium		0.2	meq/100g	7.2	7.0	1.48	0% - 20%
		ED006: Exchangeable Magnesium		0.2	meq/100g	3.2	3.2	0.00	0% - 50%
		ED006: Exchangeable Potassium		0.2	meq/100g	0.4	0.4	0.00	No Limit
		ED006: Exchangeable Sodium		0.2	meq/100g	1.5	1.4	0.00	No Limit
		ED006: Cation Exchange Capacity		0.2	meq/100g	12.3	12.1	1.74	0% - 20%
D007: Exchangeab	ole Cations (QC Lot: 25	98410)							
EB1924756-001	W01 / 0.0-0.1	ED007: Exchangeable Calcium		0.1	meq/100g	2.7	2.8	4.13	0% - 20%
		ED007: Exchangeable Magnesium		0.1	meq/100g	0.9	0.9	0.00	No Limit
		ED007: Exchangeable Potassium		0.1	meq/100g	0.6	0.6	0.00	No Limit
		ED007: Exchangeable Sodium		0.1	meq/100g	<0.1	<0.1	0.00	No Limit
D007: Exchangeab	ole Cations (QC Lot: 25	98414)							
EB1924756-011	W08 / 0.0-0.1	ED007: Exchangeable Calcium		0.1	meq/100g	10.6	10.6	0.00	0% - 20%
		ED007: Exchangeable Magnesium		0.1	meq/100g	3.8	3.8	0.00	0% - 20%
		ED007: Exchangeable Potassium		0.1	meq/100g	0.9	0.9	0.00	No Limit
		ED007: Exchangeable Sodium		0.1	meq/100g	0.2	0.2	0.00	No Limit
D008: Exchangeat	ole Cations (QC Lot: 25	98431)							
EB1924756-020	W13 / 0.0-0.1	ED008: Exchangeable Calcium		0.1	meq/100g	10.5	10.5	0.00	0% - 20%
		ED008: Exchangeable Magnesium		0.1	meq/100g	10.9	10.9	0.00	0% - 20%
		ED008: Exchangeable Potassium		0.1	meq/100g	1.0	0.8	14.5	No Limit
		ED008: Exchangeable Sodium		0.1	meq/100g	1.4	1.4	0.00	0% - 50%
D045G: Chloride b	y Discrete Analyser (C	IC Lot: 2594216)							
B1924756-001	W01 / 0.0-0.1	ED045G: Chloride	16887-00-6	10	mg/kg	<10	<10	0.00	No Limit
B1924756-013	W08 / 0.5-0.6	ED045G: Chloride	16887-00-6	10	mg/kg	1120	1200	7.32	0% - 20%
D045G: Chlor <u>ide b</u>	y Discrete Analyser (C	(C Lot: 2594219)							
B1924756-024	W13 / 0.7-0.8	ED045G: Chloride	16887-00-6	10	mg/kg	670	690	3.59	0% - 20%

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Project : 623.17170 Wilton Coking Coal



### 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: SOIL	-Matrix: SOIL			Method Blank (MB)		Laboratory Control Spike (LCS) Report				
				Report	Spike	Spike Recovery (%)	Recovery	Limits (%)		
Method: Compound CA	S Number	LOR	Unit	Result	Concentration	LCS	Low	High		
EA002: pH 1:5 (Soils) (QCLot: 2594215)										
EA002: pH Value			pH Unit		4 pH Unit	100	98.0	102		
					7 pH Unit	99.7	98.0	102		
EA002: pH 1:5 (Soils) (QCLot: 2594217)										
EA002: pH Value			pH Unit		4 pH Unit	100	98.0	102		
·					7 pH Unit	99.8	98.0	102		
EA010: Conductivity (1:5) (QCLot: 2594214)										
EA010: Electrical Conductivity @ 25°C		1	μS/cm	<1	1412 μS/cm	101	97.0	103		
EA010: Conductivity (1:5) (QCLot: 2594218)										
EA010: Electrical Conductivity @ 25°C		1	μS/cm	<1	1412 μS/cm	99.8	97.0	103		
ED005: Exchange Acidity (QCLot: 2598411)										
ED005: Exchange Acidity		0.1	meg/100g	<0.1						
ED005: Exchangeable Aluminium		0.1	meg/100g	<0.1						
ED006: Exchangeable Cations on Alkaline Soils (QCLot: 25983)	92)									
ED006: Exchangeable Calcium		0.2	meg/100g	<0.2	7.0676 meg/100g	124	70.0	130		
ED006: Exchangeable Magnesium		0.2	meq/100g	<0.2	5.5895 meq/100g	105	70.0	130		
ED006: Exchangeable Potassium		0.2	meq/100g	<0.2	1.3505 meq/100g	94.0	70.0	130		
ED006: Exchangeable Sodium		0.2	meq/100g	<0.2	2.0578 meq/100g	115	70.0	130		
ED006: Cation Exchange Capacity		0.2	meq/100g	<0.2	16.0654 meq/100g	114	70.0	130		
ED007: Exchangeable Cations (QCLot: 2598410)										
ED007: Exchangeable Calcium		0.1	meq/100g	<0.1	18.1 meq/100g	94.5	79.0	113		
ED007: Exchangeable Magnesium		0.1	meq/100g	<0.1	9.08 meq/100g	91.1	85.0	115		
ED007: Exchangeable Potassium		0.1	meq/100g	<0.1	0.918 meq/100g	90.7	70.0	122		
ED007: Exchangeable Sodium		0.1	meq/100g	<0.1	3.15 meq/100g	99.4	76.0	112		
ED007: Cation Exchange Capacity		0.1	meq/100g	<0.1	31.3 meq/100g	93.7	82.0	112		
ED007: Exchangeable Cations (QCLot: 2598414)										
ED007: Exchangeable Calcium		0.1	meq/100g	<0.1	18.1 meq/100g	95.2	79.0	113		
ED007: Exchangeable Magnesium		0.1	meq/100g	<0.1	9.08 meq/100g	92.8	85.0	115		
ED007: Exchangeable Potassium		0.1	meq/100g	<0.1	0.918 meq/100g	87.3	70.0	122		
ED007: Exchangeable Sodium		0.1	meq/100g	<0.1	3.15 meq/100g	97.4	76.0	112		
ED007: Cation Exchange Capacity		0.1	meq/100g	<0.1	31.3 meq/100g	94.3	82.0	112		
ED008: Exchangeable Cations (QCLot: 2598431)										
ED008: Exchangeable Calcium		0.1	meq/100g	<0.1	16.7 meq/100g	98.0	91.0	109		
ED008: Exchangeable Magnesium		0.1	meq/100g	<0.1	7.74 meq/100g	94.6	89.0	111		

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Sub-Matrix: SOIL				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	
ED008: Exchangeable Cations (QCLot: 2598431) - continued									
ED008: Exchangeable Potassium		0.1	meq/100g	<0.1	0.711 meq/100g	91.5	79.0	116	
ED008: Exchangeable Sodium		0.1	meq/100g	<0.1	0.91 meq/100g	99.7	75.0	118	
ED008: Cation Exchange Capacity		0.1	meq/100g	<0.1	26.1 meq/100g	96.7	88.0	110	
ED045G: Chloride by Discrete Analyser (QCLot: 2594216)									
ED045G: Chloride	16887-00-6	10	mg/kg	<10	50 mg/kg	102	83.0	119	
				<10	5000 mg/kg	102	83.0	119	
ED045G: Chloride by Discrete Analyser (QCLot: 2594219)									
ED045G: Chloride	16887-00-6	10	mg/kg	<10	50 mg/kg	97.5	83.0	119	
				<10	5000 mg/kg	102	83.0	119	

### 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

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Client : SLR Consulting Australia Pty Ltd Laboratory : Environmental Division Brisbane

Contact : Damien Taylor : +61 2 8784 8555

Project : 623.17170 Wilton Coking Coal : 19-Sep-2019

Site :---- Issue Date : 26-Sep-2019
Sampler : CAMERON TRAILL No. of samples received : 24

Order number : ---- No. of samples analysed : 21

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.

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### **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 <u>or</u> Vinyl Chloride and Styrene are not key analytes of interest/concern.

Matrix: SOIL

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

Method		Sample Date	Extraction / Preparation			Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
EA002: pH 1:5 (Soils)								
Snap Lock Bag (EA002)								
W01 / 0.0-0.1,	W01 / 0.1-0.2,	17-Sep-2019	19-Sep-2019	24-Sep-2019	✓	19-Sep-2019	20-Sep-2019	✓
W01 / 0.5-0.6,	W01 / 0.9-1.0,							
W03 / 0.0-0.1,	W03 / 0.2-0.3,							
W03 / 0.5-0.6,	W03 / 0.9-1.0,							
W08 / 0.0-0.1,	W08 / 0.3-0.4,							
W08 / 0.5-0.6,	W08 / 0.9-1.0,							
W11 / 0.0-0.1,	W11 / 0.2-0.3,							
W11 / 0.5-0.6,	W11 / 0.9-1.0,							
W13 / 0.0-0.1,	W13 / 0.1-0.2,							
W13 / 0.2-0.3,	W13 / 0.5-0.6,							
W13 / 0.7-0.8								
EA010: Conductivity (1:5)								
Snap Lock Bag (EA010)								
W01 / 0.0-0.1,	W01 / 0.1-0.2,	17-Sep-2019	19-Sep-2019	24-Sep-2019	✓	19-Sep-2019	17-Oct-2019	✓
W01 / 0.5-0.6,	W01 / 0.9-1.0,							
W03 / 0.0-0.1,	W03 / 0.2-0.3,							
W03 / 0.5-0.6,	W03 / 0.9-1.0,							
W08 / 0.0-0.1,	W08 / 0.3-0.4,							
W08 / 0.5-0.6,	W08 / 0.9-1.0,							
W11 / 0.0-0.1,	W11 / 0.2-0.3,							
W11 / 0.5-0.6,	W11 / 0.9-1.0,							
W13 / 0.0-0.1,	W13 / 0.1-0.2,							
W13 / 0.2-0.3,	W13 / 0.5-0.6,							
W13 / 0.7-0.8	•							

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Matrix: SOIL Evaluation: **x** = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EA055: Moisture Content (Dried @ 105-110°C) Snap Lock Bag (EA055) 17-Sep-2019 19-Sep-2019 01-Oct-2019 W01 / 0.0-0.1, W01 / 0.1-0.2. W01 / 0.5-0.6. W01 / 0.9-1.0. W03 / 0.0-0.1. W03 / 0.2-0.3. W03 / 0.5-0.6, W03 / 0.9-1.0, W08 / 0.0-0.1, W08 / 0.3-0.4, W08 / 0.5-0.6. W08 / 0.9-1.0. W11 / 0.0-0.1, W11 / 0.2-0.3. W11 / 0.5-0.6, W11 / 0.9-1.0, W13 / 0.0-0.1. W13 / 0.1-0.2. W13 / 0.2-0.3, W13 / 0.5-0.6, W13 / 0.7-0.8 EA058: Emerson Aggregate Test Snap Lock Bag (EA058) 17-Sep-2019 24-Sep-2019 15-Mar-2020 W01 / 0.1-0.2. W01 / 0.0-0.1. W01 / 0.5-0.6, W01 / 0.9-1.0. W03 / 0.0-0.1, W03 / 0.2-0.3. W03 / 0.5-0.6. W03 / 0.9-1.0. W08 / 0.0-0.1. W08 / 0.3-0.4. W08 / 0.5-0.6. W08 / 0.9-1.0. W11 / 0.0-0.1, W11 / 0.2-0.3. W11 / 0.5-0.6. W11 / 0.9-1.0. W13 / 0.0-0.1, W13 / 0.1-0.2. W13 / 0.2-0.3, W13 / 0.5-0.6, W13 / 0.7-0.8 EA150: Soil Classification - National Committee on Soil and Terrain (2009) Snap Lock Bag (EA150H) W01 / 0.0-0.1, W01 / 0.1-0.2, 17-Sep-2019 26-Sep-2019 15-Mar-2020 W01 / 0.5-0.6, W01 / 0.9-1.0, W03 / 0.0-0.1, W03 / 0.2-0.3. W03 / 0.5-0.6, W03 / 0.9-1.0, W08 / 0.0-0.1, W08 / 0.3-0.4, W08 / 0.5-0.6, W08 / 0.9-1.0, W11 / 0.0-0.1, W11 / 0.2-0.3, W11 / 0.5-0.6, W11 / 0.9-1.0, W13 / 0.0-0.1, W13 / 0.1-0.2, W13 / 0.2-0.3, W13 / 0.5-0.6, W13 / 0.7-0.8

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Matrix: SOIL Evaluation: × = Holding time breach ; ✓ = Within holding time. Method Sample Date Extraction / Preparation Analysis Container / Client Sample ID(s) Date extracted Due for extraction Evaluation Date analysed Due for analysis Evaluation EA152: Soil Particle Density Snap Lock Bag (EA152) 17-Sep-2019 26-Sep-2019 15-Mar-2020 W01 / 0.0-0.1, W01 / 0.1-0.2. W01 / 0.5-0.6. W01 / 0.9-1.0. W03 / 0.0-0.1. W03 / 0.2-0.3. W03 / 0.5-0.6, W03 / 0.9-1.0, W08 / 0.0-0.1, W08 / 0.3-0.4, W08 / 0.5-0.6. W08 / 0.9-1.0. W11 / 0.0-0.1, W11 / 0.2-0.3. W11 / 0.5-0.6, W11 / 0.9-1.0, W13 / 0.0-0.1. W13 / 0.1-0.2. W13 / 0.2-0.3, W13 / 0.5-0.6, W13 / 0.7-0.8 **ED005: Exchange Acidity** Snap Lock Bag (ED005) 15-Oct-2019 17-Sep-2019 23-Sep-2019 23-Sep-2019 15-Oct-2019 W01 / 0.9-1.0. W01 / 0.5-0.6. W03 / 0.0-0.1. W03 / 0.2-0.3. W03 / 0.5-0.6, W03 / 0.9-1.0. W08 / 0.0-0.1. W08 / 0.3-0.4. W08 / 0.5-0.6. W08 / 0.9-1.0. W11 / 0.0-0.1. W11 / 0.2-0.3 W11 / 0.5-0.6, W11 / 0.9-1.0. W13 / 0.0-0.1. W13 / 0.1-0.2. W13 / 0.2-0.3. W13 / 0.5-0.6. W13 / 0.7-0.8 Snap Lock Bag (ED005) W01 / 0.0-0.1. W01 / 0.1-0.2 17-Sep-2019 23-Sep-2019 15-Oct-2019 1 24-Sep-2019 15-Oct-2019 ED006: Exchangeable Cations on Alkaline Soils Snap Lock Bag (ED006) 17-Sep-2019 23-Sep-2019 15-Oct-2019 23-Sep-2019 15-Oct-2019 W01 / 0.0-0.1, W01 / 0.1-0.2. W01 / 0.5-0.6, W01 / 0.9-1.0, W03 / 0.0-0.1, W03 / 0.2-0.3, W03 / 0.5-0.6, W03 / 0.9-1.0, W08 / 0.0-0.1, W08 / 0.3-0.4, W08 / 0.5-0.6, W08 / 0.9-1.0, W11 / 0.0-0.1, W11 / 0.2-0.3, W11 / 0.5-0.6, W11 / 0.9-1.0. W13 / 0.0-0.1, W13 / 0.1-0.2, W13 / 0.2-0.3, W13 / 0.5-0.6, W13 / 0.7-0.8

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Matrix: SOIL					Evaluation	ı: 🗴 = Holding time	breach ; ✓ = Withi	n holding time.
Method		Sample Date	Ex	traction / Preparation		Analysis		
Container / Client Sample ID(s)			Date extracted	Due for extraction	Evaluation	Date analysed	Due for analysis	Evaluation
ED007: Exchangeable Cations								
Snap Lock Bag (ED007)								
W01 / 0.5-0.6,	W01 / 0.9-1.0,	17-Sep-2019	23-Sep-2019	15-Oct-2019	✓	23-Sep-2019	15-Oct-2019	✓
W03 / 0.0-0.1,	W03 / 0.2-0.3,							
W03 / 0.5-0.6,	W03 / 0.9-1.0,							
W08 / 0.0-0.1,	W08 / 0.3-0.4,							
W08 / 0.5-0.6,	W08 / 0.9-1.0,							
W11 / 0.0-0.1,	W11 / 0.2-0.3,							
W11 / 0.5-0.6,	W11 / 0.9-1.0,							
W13 / 0.0-0.1,	W13 / 0.1-0.2,							
W13 / 0.2-0.3,	W13 / 0.5-0.6,							
W13 / 0.7-0.8								
Snap Lock Bag (ED007)								
W01 / 0.0-0.1,	W01 / 0.1-0.2	17-Sep-2019	23-Sep-2019	15-Oct-2019	✓	24-Sep-2019	15-Oct-2019	✓
ED008: Exchangeable Cations								
Snap Lock Bag (ED008)								
W01 / 0.5-0.6,	W01 / 0.9-1.0,	17-Sep-2019	23-Sep-2019	15-Oct-2019	✓	23-Sep-2019	15-Oct-2019	✓
W03 / 0.0-0.1,	W03 / 0.2-0.3,							
W03 / 0.5-0.6,	W03 / 0.9-1.0,							
W08 / 0.0-0.1,	W08 / 0.3-0.4,							
W08 / 0.5-0.6,	W08 / 0.9-1.0,							
W11 / 0.0-0.1,	W11 / 0.2-0.3,							
W11 / 0.5-0.6,	W11 / 0.9-1.0,							
W13 / 0.0-0.1,	W13 / 0.1-0.2,							
W13 / 0.2-0.3,	W13 / 0.5-0.6,							
W13 / 0.7-0.8								
Snap Lock Bag (ED008)								
W01 / 0.0-0.1,	W01 / 0.1-0.2	17-Sep-2019	23-Sep-2019	15-Oct-2019	✓	24-Sep-2019	15-Oct-2019	✓
ED045G: Chloride by Discrete Analyser								
Snap Lock Bag (ED045G)				45.0 4.0040			47.0 4.0040	
W01 / 0.0-0.1,	W01 / 0.1-0.2,	17-Sep-2019	19-Sep-2019	15-Oct-2019	✓	20-Sep-2019	17-Oct-2019	✓
W01 / 0.5-0.6,	W01 / 0.9-1.0,							
W03 / 0.0-0.1,	W03 / 0.2-0.3,							
W03 / 0.5-0.6,	W03 / 0.9-1.0,							
W08 / 0.0-0.1,	W08 / 0.3-0.4,							
W08 / 0.5-0.6,	W08 / 0.9-1.0,							
W11 / 0.0-0.1,	W11 / 0.2-0.3,							
W11 / 0.5-0.6,	W11 / 0.9-1.0,							
W13 / 0.0-0.1,	W13 / 0.1-0.2,							
W13 / 0.2-0.3,	W13 / 0.5-0.6,							
W13 / 0.7-0.8								

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Client : SLR Consulting Australia Pty Ltd
Project : 623.17170 Wilton Coking Coal



# **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: **SQI**L. Evaluation: **x** = Quality Control frequency not within specification : **√** = Quality Control frequency within specification

Matrix: SOIL	-			Lvaluatio		illioi ilequelley	not within specification; ✓ = Quality Control frequency within specifica	
Quality Control Sample Type			ount		Rate (%)		Quality Control Specification	
Analytical Methods	Method	QC	Reaular	Actual	Expected	Evaluation		
Laboratory Duplicates (DUP)								
Chloride Soluble By Discrete Analyser	ED045G	3	21	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Electrical Conductivity (1:5)	EA010	3	21	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchange Acidity by 1M Potassium Chloride	ED005	1	2	50.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations	ED007	2	5	40.00	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations on Alkaline Soils	ED006	2	13	15.38	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations with pre-treatment	ED008	1	3	33.33	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Moisture Content	EA055	3	21	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
pH (1:5)	EA002	3	21	14.29	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Laboratory Control Samples (LCS)								
Chloride Soluble By Discrete Analyser	ED045G	4	21	19.05	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Electrical Conductivity (1:5)	EA010	2	21	9.52	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations	ED007	2	5	40.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations on Alkaline Soils	ED006	1	13	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations with pre-treatment	ED008	1	3	33.33	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
pH (1:5)	EA002	4	21	19.05	10.00	✓	NEPM 2013 B3 & ALS QC Standard	
Method Blanks (MB)								
Chloride Soluble By Discrete Analyser	ED045G	2	21	9.52	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Electrical Conductivity (1:5)	EA010	2	21	9.52	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchange Acidity by 1M Potassium Chloride	ED005	1	2	50.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations	ED007	2	5	40.00	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations on Alkaline Soils	ED006	1	13	7.69	5.00	✓	NEPM 2013 B3 & ALS QC Standard	
Exchangeable Cations with pre-treatment	ED008	1	3	33.33	5.00	1	NEPM 2013 B3 & ALS QC Standard	

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### **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			
pH (1:5)	EA002	SOIL	In house: Referenced to Rayment and Lyons 4A1 and APHA 4500H+. pH is determined on soil samples after a 1:5 soil/water leach. This method is compliant with NEPM (2013) Schedule B(3)			
Electrical Conductivity (1:5)	EA010	SOIL	In house: Referenced to Rayment and Lyons 3A1 and APHA 2510. Conductivity is determined on soil samples using a 1:5 soil/water leach. This method is compliant with NEPM (2013) Schedule B(3)			
Moisture Content	EA055	SOIL	In house: A gravimetric procedure based on weight loss over a 12 hour drying period at 105-110 degrees C. This method is compliant with NEPM (2013) Schedule B(3) Section 7.1 and Table 1 (14 day holding time).			
Emerson Aggregate Test	EA058	SOIL	In house: Referenced to AS1289.3.8.1. Testing is performed only on soils with suitable aggregates; sands and gravels are usually unsuitable for this test. The test classifies the behaviour of soil aggregates, when immersed, on their coherence in water.			
Particle Size Analysis by Hydrometer	EA150H	SOIL	Particle Size Analysis by Hydrometer according to AS1289.3.6.3 - 2003			
Soil Particle Density	EA152	SOIL	Soil Particle Density by AS 1289.3.5.1-2006: Methods of testing soils for engineering purposes - Soil classification tests - Determination of the soil particle density of a soil - Standard method			
Exchange Acidity by 1M Potassium Chloride	* ED005	SOIL	In house: referenced to Rayment and Lyons, (2011), method 15G1. This method is unsuitable for near neutral and alkaline soils. NATA accreditation does not cover performance of this service.			
Exchangeable Cations on Alkaline Soils	* ED006	SOIL	In house: Referenced to Soil Survey Test Method C5. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with alcoholic ammonium chloride at pH 8.5. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil.			
Exchangeable Cations	ED007	SOIL	In house: Referenced to Rayment & Lyons (2011) Method 15A1. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (2013) Schedule B(3) (Method 301)			
Exchangeable Cations with pre-treatment	ED008	SOIL	In house: Referenced to Rayment & Higginson (2011) Method 15A2. Soluble salts are removed from the sample prior to analysis. Cations are exchanged from the sample by contact with Ammonium Chloride. They are then quantitated in the final solution by ICPAES and reported as meq/100g of original soil. This method is compliant with NEPM (2013) Schedule B(3) (Method 301)			
Chloride Soluble By Discrete Analyser	ED045G	SOIL	In house: Referenced to APHA 4500-CI- E. The thiocyanate ion is liberated from mercuric thiocyanate through sequestration of mercury by the chloride ion to form non-ionised mercuric chloride in the presence of ferric ions the librated thiocynate forms highly-coloured ferric thiocynate which is measured at 480 nm. Analysis is performed on a 1:5 soil / water leachate.			
Preparation Methods	Method	Matrix	Method Descriptions			
Exchangeable Cations Preparation Method (Alkaline Soils)	ED006PR	SOIL	In house: Referenced to Rayment and Lyons 2011 method 15C1.			
Exchangeable Cations Preparation Method	ED007PR	SOIL	In house: Referenced to Rayment & Higginson (1992) method 15A1. A 1M NH4Cl extraction by end over end tumbling at a ratio of 1:20. There is no pretreatment for soluble salts. Extracts can be run by ICP for cations.			
1:5 solid / water leach for soluble analytes	EN34	SOIL	10 g of soil is mixed with 50 mL of reagent grade water and tumbled end over end for 1 hour. Water soluble salts are leached from the soil by the continuous suspension. Samples are settled and the water filtered off for analysis.			

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