

# **SAMPLE RECEIPT NOTIFICATION (SRN)**

Work Order : EM2113768

Client : Dept for Environment & Water Laboratory : Environmental Division Melbourne

Contact : Mr FRANK MANGERUCA Contact : Kieren Burns

Address : GPO BOX 2834 Address : 4 Westall Rd Springvale VIC Australia

3171

 Telephone
 : -- Telephone
 : +61881625130

 Facsimile
 : -- Facsimile
 : +61-3-8549 9626

Project : HCHB Page : 1 of 4

ADELAIDE SA, AUSTRALIA 5001

 Order number
 : --- Quote number
 : EM2020DEPWAT0003 (AD/052/20 V2)

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

Site : ----

Sampler :

**Dates** 

Date

**Delivery Details** 

Mode of Delivery : Carrier Security Seal : Intact.

No. of coolers/boxes : 4 Temperature : 7.5°C - Ice present

Receipt Detail : No. of samples received / analysed : 20 / 10

#### 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 direct any queries related to sample condition / numbering / breakages to Client Services.
- Sample Disposal Aqueous (3 weeks), Solid (2 months) from receipt of samples.
- Analytical work for this work order will be conducted at ALS Springvale, ALS Scoresby and ALS Sydney.
- Please refer to the Proactive Holding Time Report table below which summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory. The laboratory will process these samples unless instructions are received from you indicating you do not wish to proceed. The absence of this summary table indicates that all samples have been received within the recommended holding times for the analysis requested.
- 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.

: 16-Jul-2021 Issue Date

Page

: 2 of 4 : EM2113768 Amendment 0 Work Order Client : Dept for Environment & Water



#### Sample Container(s)/Preservation Non-Compliances

All comparisons are made against pretreatment/preservation AS, APHA, USEPA standards.

Method Sample ID	Sample Container Received	Preferred Sample Container for Analysis
Total Algae Count : MB010-3		
Stony Well	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
North Jacks Point	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
South Policeman Point/ Seagull Island	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
Snipe Point	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
Morella Basin @ Outlet Regulator	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
Morella Creek @ Gauge	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
Salt Creek Outlet	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
1.8km West of Salt Creek	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
3.2km South of Salt Creek (Land)	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine
Tilley Swamp Drain U/S Morella	- Plastic Bottle - Lugols Iodine	- White Plastic Bottle-Lugols Iodine

Any sample identifications that cannot be displayed entirely in the analysis summary table will be listed below.

EM2113768-003 : 13-Jul-2021 13:15 : South Policeman Point/ Seagull Island : 13-Jul-2021 13:10 : Morella Basin @ Outlet Regulator EM2113768-005

: 13-Jul-2021 12:55 : Morella Creek @ Gauge EM2113768-006 EM2113768-008 : 13-Jul-2021 12:40 : 1.8km West of Salt Creek EM2113768-009 : 13-Jul-2021 12:30 : 3.2km South of Salt Creek (Land) EM2113768-010 : 13-Jul-2021 13:45 : Tilley Swamp Drain U/S Morella

### Summary of Sample(s) and Requested Analysis

process necessal tasks. Packages as the determin tasks, that are included in the sampling default 00:00 on is provided, the laboratory and component  Matrix: WATER	ation of moisture uded in the package. time is provided, the date of samplin sampling date widisplayed in bra	ion of client requested ditional analyses, such content and preparation the sampling time will be assumed by the ckets without a time	ER - EA015H Dissolved Solids - Standard Level	:R - EA045 ity	it - ED037-P hity as CaCO3 (PCT)	R - EG052G - Reactive	R - EP002 ved Organic Carbon (DOC)	WATER - EP005 Total Organic Carbon (TOC)	WATER - NT-08-SW-MELB Total Nitrogen + NO2 + NO3 + NH3 + Total P -
Laboratory sample	Sampling date / time	Sample ID	WATER Total Dis	WATER Turbidity	WATER -	WATER Silica - F	WATER - Dissolved	WATER Total Org	WATER Total Nit
EM2113768-001	13-Jul-2021 14:10	Stony Well	1			- 07			
	10 001 2021 14.10	Storiy Well	<b>.</b>	✓	✓	✓	✓	✓	✓
EM2113768-002	13-Jul-2021 13:40	North Jacks Point	<b>▼</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>
EM2113768-002 EM2113768-003		,	<u> </u>	<b>∀ ∀</b>	✓ ✓		-		· ·
	13-Jul-2021 13:40	North Jacks Point	<b>✓</b>			✓	✓	✓	✓
EM2113768-003	13-Jul-2021 13:40 13-Jul-2021 13:15	North Jacks Point South Policeman Poin	√ √	✓	✓	√ √	<b>√</b>	√ √	√ √
EM2113768-003 EM2113768-004	13-Jul-2021 13:40 13-Jul-2021 13:15 13-Jul-2021 12:55	North Jacks Point South Policeman Poin Snipe Point	√ √	√ √	<b>√</b>	✓ ✓	√ √	√ √	√ √ √
EM2113768-003 EM2113768-004 EM2113768-005	13-Jul-2021 13:40 13-Jul-2021 13:15 13-Jul-2021 12:55 13-Jul-2021 13:10	North Jacks Point South Policeman Poin Snipe Point Morella Basin @ Outl	√ √ √	√ √ √	✓ ✓ ✓	✓ ✓ ✓	✓ ✓ ✓	√ √ √	√ √ √
EM2113768-003 EM2113768-004 EM2113768-005 EM2113768-006	13-Jul-2021 13:40 13-Jul-2021 13:15 13-Jul-2021 12:55 13-Jul-2021 13:10 13-Jul-2021 12:55	North Jacks Point South Policeman Poin Snipe Point Morella Basin @ Outl Morella Creek @ Gauge	✓ ✓ ✓ ✓	✓ ✓ ✓	✓ ✓ ✓	✓ ✓ ✓ ✓	✓ ✓ ✓ ✓	\[   \lambda   \]   \[   \lambda   \]   \[   \lambda   \]   \[   \lambda   \]	✓ ✓ ✓ ✓
EM2113768-003 EM2113768-004 EM2113768-005 EM2113768-006 EM2113768-007	13-Jul-2021 13:40 13-Jul-2021 13:15 13-Jul-2021 12:55 13-Jul-2021 13:10 13-Jul-2021 12:55 13-Jul-2021 12:25	North Jacks Point South Policeman Poin Snipe Point Morella Basin @ Outl Morella Creek @ Gauge Salt Creek Outlet	√ √ √ √	✓ ✓ ✓ ✓	\[   \lambda   \]   \[   \lambda   \]   \[   \lambda   \]   \[   \lambda   \]	√ √ √ √	√ √ √ √	√ √ √ √	✓ ✓ ✓ ✓

Issue Date : 16-Jul-2021

Page

: 3 of 4 : EM2113768 Amendment 0 Work Order Client : Dept for Environment & Water



Matrix: <b>WATER</b> <i>Laboratory sample ID</i>	Sampling date / time	Sample ID	(On Hold) WATER No analysis requested	WATER - ED045G Chloride by Discrete Analyser	WATER - EK071G Reactive Phosphorus by Discrete analyser	WATER - EP008C Chlorophyll a, b, c and phaeophytin	WATER - MW024.T (BM010) Total Algae Count
EM2113768-001	13-Jul-2021 14:10	Stony Well		✓	✓	✓	✓
EM2113768-002	13-Jul-2021 13:40	North Jacks Point		✓	✓	✓	✓
EM2113768-003	13-Jul-2021 13:15	South Policeman Poin		✓	✓	✓	✓
EM2113768-004	13-Jul-2021 12:55	Snipe Point		✓	✓	✓	✓
EM2113768-005	13-Jul-2021 13:10	Morella Basin @ Outl		✓	✓	✓	✓
EM2113768-006	13-Jul-2021 12:55	Morella Creek @ Gauge		✓	✓	✓	✓
EM2113768-007	13-Jul-2021 12:25	Salt Creek Outlet		✓	✓	✓	✓
EM2113768-008	13-Jul-2021 12:40	1.8km West of Salt C		1	1	✓	✓
EM2113768-009	13-Jul-2021 12:30	3.2km South of Salt		✓	1	✓	✓
EM2113768-010	13-Jul-2021 13:45	Tilley Swamp Drain U		✓	✓	✓	✓
EM2113768-011	14-Jul-2021 08:50	Tauwitchere U/S	✓				
EM2113768-012	13-Jul-2021 14:25	Noonameena	✓				
EM2113768-013	13-Jul-2021 16:05	Bonneys	✓				
EM2113768-014	13-Jul-2021 15:00	McGrath Flat	✓				
EM2113768-015	14-Jul-2021 08:50	Tauwitchere DS	✓				
EM2113768-016	14-Jul-2021 07:20	Long Point	✓				
EM2113768-017	14-Jul-2021 10:00	Murray Mouth	✓				
EM2113768-018	13-Jul-2021 15:25	Parnka Point	✓				
EM2113768-019	13-Jul-2021 14:40	Villa de Yumpa	✓				
EM2113768-020	14-Jul-2021 08:10	Mark Point	✓				

# Proactive Holding Time Report

The following table summarises breaches of recommended holding times that have occurred prior to samples/instructions being received at the laboratory.

Matrix: WATER

Evaluation: **x** = Holding time breach ; ✓ = Within holding time.

Method		Due for Due for		Samples Received		Instruction	s Received
Client Sample ID(s)	Container	extraction	analysis	Date	Evaluation	Date	Evaluation
EA045: Turbidity	•				•		•
1.8km West of Salt C	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
3.2km South of Salt 0	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Morella Basin @ Outl	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
Morella Creek @ Gau	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
North Jacks Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Salt Creek Outlet	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Snipe Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
South Policeman Poi	rClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Stony Well	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Tilley Swamp Drain U	JClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
EK057G: Nitrite as	N by Discrete Analyser		-				•
1.8km West of Salt C	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
3.2km South of Salt 0	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
Morella Basin @ Outl	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Morella Creek @ Gau	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	*		
North Jacks Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
Salt Creek Outlet	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		

Issue Date : 16-Jul-2021

Page

: 4 of 4 : EM2113768 Amendment 0 Work Order Client : Dept for Environment & Water



Snipe Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	3c		
South Policeman Po	oirClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	JC .		
Stony Well	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
Tilley Swamp Drain	UClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
EK071G: Reactive	Phosphorus as P-By Discrete Ai	nalyser			-		-
1.8km West of Salt	CrClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
3.2km South of Salt	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
Morella Basin @ Οι	ıtlClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	æ		
Morella Creek @ Ga	auClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	x		
North Jacks Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	*		
Salt Creek Outlet	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	æ		
Snipe Point	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	,x		
South Policeman Po	oirClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
Stony Well	Clear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	*		
Tilley Swamp Drain	UClear Plastic Bottle - Natural		15-Jul-2021	16-Jul-2021	×		
MB010-3: Total Al	gae Count	-	-		-	-	-
1.8km West of Salt	CrPlastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	JC .		
3.2km South of Salt	Plastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	×		
Morella Basin @ Οι	ıtlPlastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	*		
Morella Creek @ Ga	auPlastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	×		
North Jacks Point	Plastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	)£		
Salt Creek Outlet	Plastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	×		
Snipe Point	Plastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	<b>.</b>		
South Policeman Po	pirPlastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	×		
Stony Well	Plastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	×		
Tilley Swamp Drain	UPlastic Bottle - Lugols Iodine		14-Jul-2021	16-Jul-2021	*		

## Requested Deliverables

- \*AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)

- A4 - AU Tax Invoice (INV)

- Attachment - Report (SUBCO)

- Chain of Custody (CoC) (COC)

- EDI Format - ENMRG (ENMRG)

- A4 - AU Sample Receipt Notification - Environmental HT (SRN)

FR4	١NK	МΔ	NGE	RU	CΔ

- *AU Certificate of Analysis - NATA (COA)	Email	frank.mangeruca@sa.gov.au
<ul> <li>*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul>	Email	frank.mangeruca@sa.gov.au
- *AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)	Email	frank.mangeruca@sa.gov.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	frank.mangeruca@sa.gov.au
- A4 - AU Tax Invoice (INV)	Email	frank.mangeruca@sa.gov.au
- Attachment - Report (SUBCO)	Email	frank.mangeruca@sa.gov.au
- Chain of Custody (CoC) (COC)	Email	frank.mangeruca@sa.gov.au
- EDI Format - ENMRG (ENMRG)	Email	frank.mangeruca@sa.gov.au
Invoices		
- A4 - AU Tax Invoice (INV)	Email	APInvoices@sharedservices.sa.gov.
		au
JOSHUA CASTLE		
<ul> <li>*AU Certificate of Analysis - NATA (COA)</li> </ul>	Email	joshua.castle@sa.gov.au
<ul> <li>*AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)</li> </ul>	Email	joshua.castle@sa.gov.au
<ul> <li>*AU QC Report - DEFAULT (Anon QC Rep) - NATA (QC)</li> </ul>	Email	joshua.castle@sa.gov.au
- A4 - AU Sample Receipt Notification - Environmental HT (SRN)	Email	joshua.castle@sa.gov.au
- Attachment - Report (SUBCO)	Email	joshua.castle@sa.gov.au
- Chain of Custody (CoC) (COC)	Email	joshua.castle@sa.gov.au
- EDI Format - ENMRG (ENMRG)	Email	joshua.castle@sa.gov.au
MILAN BALABAN		
- *AU Certificate of Analysis - NATA (COA)	Email	milan.balaban@sa.gov.au
- *AU Interpretive QC Report - DEFAULT (Anon QCI Rep) (QCI)	Email	milan.balaban@sa.gov.au

Email

Email

Email

Email

Email

Email

milan.balaban@sa.gov.au

milan.balaban@sa.gov.au

milan.balaban@sa.gov.au

milan.balaban@sa.gov.au

milan.balaban@sa.gov.au

milan.balaban@sa.gov.au