

Cooler Receipt Form

Client: FDEP Service Request #: JI806557
 Project: LSJR SOUTHSIDE 1 Shipping paid by ALS? ☐ Yes ☐ No ☒ N/A
 Cooler received on 9.12.18 and opened on 9.12.18 by KB
 COURIER: ALS UPS FEDEX DHL ☒ Client ☐ Other _____ Airbill # _____

- | | | | |
|----|---|---|---|
| 1 | Were custody seals on outside of cooler? | Yes | ☒ No |
| | If yes, how many and where? | #: | on lid other |
| 2 | Were seals intact and signature and date correct? | Yes | No ☒ N/A |
| 3 | Were custody papers properly filled out? | ☒ Yes | No N/A |
| 4 | Temperature of cooler(s) upon receipt (Should be 0°C and ≤ 6°C) | <u>0.0°C</u> | |
| 5 | Thermometer ID | <u>T124</u> | |
| 6 | Temperature Blank Present? | Yes | ☒ No |
| 7 | Were Ice or Ice Packs present | ☒ Ice | Ice Packs No |
| 8 | Did all bottles arrive in good condition (unbroken, etc....)? | ☒ Yes | No N/A |
| 9 | Type of packing material present | Netting | Vial Holder Bubble Wrap |
| | | Paper | Styrofoam Other ☒ N/A |
| 10 | Were all bottle labels complete (sample ID, preservation, etc....)? | ☒ Yes | No N/A |
| 11 | Did all bottle labels and tags agree with custody papers? | ☒ Yes | No N/A |
| 12 | Were the correct bottles used for the tests indicated? | ☒ Yes | No N/A |
| 13 | Were all of the preserved bottles received with the appropriate preservative? | Yes | No ☒ N/A |
| | HNO3 pH<2 H2SO4 pH<2 ZnAc2/NaOH pH>9 NaOH pH>12 HCl pH<2 | Preservative additions noted below | |
| 14 | Were all samples received within analysis holding times? | ☒ Yes | No N/A |
| 15 | Were VOA vials free of air bubbles greater than 6mm? If present, note below | Yes | No ☒ N/A |
| 16 | Where did the bottles originate? | ALS | ☒ Client |

Sample ID	Reagent	Lot #	ml added	Initials Date/Time

Additional comments and/or explanation of all discrepancies noted above:

Client approval to run samples if discrepancies noted:

Date:

