

TCEQ Microbial Reporting Form (TCEQ-10525)												Pollution Control Services 1532 Universal City Blvd. Universal City, TX 78148 Phone: (210) 340-0343 Email: Chuck@pcslab.net				 PCS LABORATORIES TCEQ Laboratory ID: T104704361			
Form Instructions: www.tceq.texas.gov/drinkingwater/microbial/revise-total-coliform-rule																			
Water System Identification & Sample Collection Information (Please print or type the information)																			
Public Water System ID: (Must be 7 digits; include all zeros)				TX		1630014													
Public Water System Name:																			
Report Results To:	Name:				Hwy 90 Ranch WSC														
	Address:				P.O. Box 1419														
	City:				State:				Zip Code:										
	Phone #:				PWS Email:														
* SAMPLES MARKED AS SPECIAL OR CONSTRUCTION CANNOT BE USED AS ROUTINE OR REPEAT SAMPLES																			
Sample Identification/Location				Sample Type (✓ one)			Collected		Chlorine Residual		Original Sample Info: Sample ID and Date of Collection (Repeat, TSM Raw Well, Replacement)	Laboratory Analysis							
Use sample site location/address identified in the system's RCR Sample Siting Plan Raw Wells: Use Well Source ID (Ex: G1234567A)				Routine (Distribution)	Repeat	Raw Well	Special *	Construction *	Date (MM/DD/YY)	Time Military Time (HHMM)		Free mg/L	Total mg/L	Replacement	Sample Iced?		Temperature (°C)		Lab Comments
															Yes	No	Actual Temp:	Corrected Temp:	
														Incubation Date and Time				Lab Rejected Code (LR) - Document Reason:	
														Start Date and Time:		Analyst:			
														End Date and Time:		Analyst:			
Result Reporting and Approval																			
Laboratory Approval:														Date:		Time:			
Reported to PWS By:														Date:		Time:			
Laboratory Analysis Results																			
Rejection Code (if applicable) - Please Recollect		Test Method:		SM 9223 B						Analysis Results meet all accreditation requirements unless stated otherwise.									
		Chlorine Check		Total Coliform		E. coli													
		Absent	Present	Absent	Present	Absent	Present	Laboratory Sample ID Number											
	✓		✓		✓												830495		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		
	✓																		

I acknowledge that samples were handled appropriately and all information is accurate. Falsification of this form or tampering with water samples is a crime punishable under state and/or federal law. (Texas Penal Code, Title 8, Chapter 37.10)

Sampler Name (Print):				Sampler Signature:				Sampler Phone #:			
Sampler Email:				Operator License # (if applicable):							
Relinquished By Sampler:				Date and Time:				Received By Courier (if applicable):			
Relinquished By Courier:				Date and Time:				Received By Lab:			

Pollution Control Services

Sample Log-In Checklist **830495**

PCS Sample No(s) 830495 COC No.

Client/Company Name: Hwy 90 Ranch WSC Checklist Completed by: DA

-Steve Gillingham

Sample Delivery to Lab Via:

Client Drop Off ☒ Commercial Carrier: Bus UPS Lone Star FedEx USPS
PCS Field Services: Collection/Pick Up Other:

Sample Kit/Coolers

Sample Kit/Cooler? Yes ☒ No Sample Kit/Cooler: Intact? Yes ☒ No
Custody Seals on Sample Kit/Cooler: Not Present ☒ If Present, Intact Broken
Sample Containers Intact; Unbroken and Not Leaking? Yes ☒ No

Custody Seals on Sample Bottles: Not Present ☒ If Present, Intact Broken
COC Present with Shipment or Delivery or Completed at Drop Off? Yes ☒ No
Has COC sample date/time and other pertinent information been provided by client/sampler? Yes: No:

Has COC been properly Signed when Received/Relinquished? Yes ☒ No

Does COC agree with Sample Bottle Information, Bottle Types, Preservation, etc.? Yes ☒ No

All Samples Received before Hold Time Expiration? Yes ☒ No

Sufficient Sample Volumes for Analysis Requested? Yes ☒ No

Zero Headspace in VOA Vial? Yes No

Sample Preservation:

* Cooling: Not Required ☒ or Required

If cooling required, record temperature of submitted samples Observed/Corrected 17.5 / 17.9 °C
Is Ice Present in Sample Kit/Cooler? ☒ Yes No Samples received same day as collected? ☒ Yes No
Lab Thermometer Make and Serial Number: ennologic HDHC000015629 Other:

Acid Preserved Sample - If present, is pH <2? Yes No ** H₂SO₄ HNO₃ H₃PO₄

Base Preserved Sample - If present, is pH >12? Yes No NaOH

Other Preservation: If Present, Meets Requirements? Yes No

Sample Preservations Checked by: Date Time

pH paper used to check sample preservation (PCS log #): (HEM pH checked at analysis).

Samples Preserved/Adjusted by Lab: Lab # Parameters Preserved Preservative Used Log #

Adjusted by Tech/Analyst: Date: Time:

Client Notification/ Documentation for "No" Responses Above/ Discrepancies/ Revision Comments

Person Notified: Contacted by:

Notified Date: Time:

Method of Contact: At Drop Off: Phone Left Voice Mail E-Mail Fax

Unable to Contact Authorized Laboratory to Proceed: (Lab Director)

Regarding / Comments:

Actions taken to correct problems/discrepancies:

Receiving qualifier needed (requires client notification above) Temp. Holding Time Initials:

Receiving qualifier entered into LIMS at login Initial/Date:

Revision Comments: