## **Instrumentation Data Integrity Checklist**



|   | Portable Colorimeter (Example: Hach Pocket II, DR300, DR800, or DR900 Colorimeters)   |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|
|   | Appropriate method (or program number) is used for anticipated sample concentration (LR, MR, HR; see Table 1)                       |  |  |  |  |  |  |
|   | Appropriate sample volume is used (10 or 25 mL; see Table 1)  |  |  |  |  |  |  |
|   | Appropriate sample cell is used (plastic or glass; see Table 1)   |  |  |  |  |  |  |
|   | Appropriate sample reaction time is used (total chlorine reaction time is temperature dependent; see Table 1 and/or user's          |  |  |  |  |  |  |
|   | manual)   |  |  |  |  |  |  |
|   | Sample cells are clean and not scratched  |  |  |  |  |  |  |
|   | Sample cells are consistently oriented in the appropriate position in the colorimeter (i.e., white diamond consistently faces       |  |  |  |  |  |  |
|   | towards the front of the instrument)  |  |  |  |  |  |  |
|   | Sample cells are consistent material and condition (e.g., visually identical)   |  |  |  |  |  |  |
|   | Instrument cap is securely placed on top of instrument prior to analysis  |  |  |  |  |  |  |
|   | Excess liquid (e.g., condensation) and finger prints are wiped from sample cells prior to analysis with a lint-free cloth           |  |  |  |  |  |  |
|   | Appropriate reagent is used (free or total chlorine; for 10 or 25 mL samples; see Table 1)  |  |  |  |  |  |  |
|   | If a reagent dispenser is used (e.g., Hach SwiftTest kit), confirm that humidity is not causing reagent to clog in the dispenser    |  |  |  |  |  |  |
|   | If a reagent dispenser is used (e.g., Hach SwiftTest kit), confirm that the reagent cartridge is used within 6 months after opening |  |  |  |  |  |  |
|   | Reagents are not expired  |  |  |  |  |  |  |
|   | Reagent blank value is determined for each new lot of reagent (i.e., replace the sample in the test procedure with deionized        |  |  |  |  |  |  |
|   | water to determine reagent blank value, which will be subtracted from all sample results to account for "baseline" color            |  |  |  |  |  |  |
|   | development). It is recommended that the reagent blank value is written on the package of reagent, including date and               |  |  |  |  |  |  |
| _ | operator initials.  |  |  |  |  |  |  |
|   | Separate sample cells are labeled and used for free and total chlorine analysis   |  |  |  |  |  |  |
|   | Colorimeter performance is verified (e.g., Spec Check Secondary Gel Standards, primary standards) at least weekly during            |  |  |  |  |  |  |
| _ | routine use or before each use during infrequent use  |  |  |  |  |  |  |
|   | Instrument is using the most current software/firmware (check manufacturer's website)   |  |  |  |  |  |  |
| Ц | Instrument is re-zeroed at each sample location (if used for distribution system sampling)  |  |  |  |  |  |  |
| Ц | Instrument is displaying the desired test results (concentration, Abs, %T)  |  |  |  |  |  |  |
| Ц | Instrument is displaying the desired units (e.g., mg/L as NH <sub>3</sub> -N vs. NH <sub>3</sub> )                                  |  |  |  |  |  |  |
| Ц | Sample cells are rinsed well between samples using deionized water or fresh sample  |  |  |  |  |  |  |
|   | Sample cells are capped and gently inverted prior to analysis (after the reaction time is complete) to remove any bubbles that      |  |  |  |  |  |  |
|   | may have accumulated on the sample cell wall (common issue with plastic sample cells)   |  |  |  |  |  |  |
| Н | Samples are not left in direct sunlight (both before and after the addition of reagent)   |  |  |  |  |  |  |
| Н | Factory default calibration is not adjusted (unless asked to do so by regulatory agency)  |  |  |  |  |  |  |
| Н | Samples are analyzed immediately and are not preserved for later analysis   |  |  |  |  |  |  |
|   | sample locations are adequately hushed, so that the sample is representative water quality at the desired location (i.e.,           |  |  |  |  |  |  |
|   | Plastic containers are not used to collect samples (plastic can have chlorine demand)   |  |  |  |  |  |  |
| H | Onerator is following the most recent version of the method procedure (method procedures are updated periodically to                |  |  |  |  |  |  |
| ш | improve performance: check manufacturer's website)  |  |  |  |  |  |  |
|   | Operator is aware of potential interferences with reagents (e.g., oxidized manganese can interfere with DPD reagent)                |  |  |  |  |  |  |
|   | operator is aware of potential interferences with reagents (e.g., oxidized manganese can interfere with Di Direagent)               |  |  |  |  |  |  |

| Colorimeter<br>Type   | Method<br>Specifications | Low Range<br>(0.02 to 2.00 mg/L)                            | Mid-Range<br>(0.05 to 4.00 mg/L)                            | High Range<br>(0.1 to 8.0 mg/L)                             |
|-----------------------|--------------------------|---|---|---|
|                       | Method                   | Total: 8167<br>Free: 8021                                   | N/A   |   |
|                       | Cell Type                | Glass   |   | Plastic (1 cm)  |
| Hach Dockot II        | Sample Volume            | 10 mL   |   | 5 mL  |
| Hach Pocket II        | Powder Pillow            | 1 x 10 mL pillow  |   | 2 x 10 mL pillows   |
|                       | Precision                | @ 1.00 mg/L ± 0.05 mg/L                                     |   | @ 5.0 mg/L ± 0.2 mg/L                                       |
|                       | Reaction Time            | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) |   | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) |
|                       | Method                   | Total: 8167   | Total: 10250  |   |
|                       | Method                   | Free: 8021  | Free: 10245   |   |
|                       | Program Number           | 9   | 114   |   |
|                       | Cell Type                | Glass   | Glass   |   |
| Hach DR 800<br>Series | Sample Volume            | 10 mL   | 10 mL   | N/A   |
| Series                | Powder Pillow            | 1 x 10 mL pillow  | 1 x 25 mL pillow  | -   |
|                       | Precision                | @ 1.00 mg/L ± 0.01 mg/L                                     | @ 1.50 ± 0.02 mg/L  |   |
|                       | Reaction time            | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) |   |
|                       | Method                   | Total: 8167<br>Free: 8021                                   | Total: 10250<br>Free: 10245                                 |   |
|                       | Program Number           | 80  | 87  |   |
|                       | Cell Type                | Glass   | Glass   |   |
| Hach DR 900           | Sample Volume            | 10 mL   | 10 mL   | N/A   |
| Series                | Powder Pillow            | 1 x 10 mL pillow  | 1 x 25 mL pillow  |   |
|                       | Precision                | @ 1.25 mg/L ± 0.02 mg/L                                     | @ 2.10 mg/L ± 0.02 mg/L                                     |   |
|                       | Reaction Time            | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) | Total: 3 min (varies by temp.)<br>Free: Immediate (< 1 min) |   |

## Table 1: DPD Chlorine Method Summary for Portable Colorimeters (Hach Company)