



February 20, 2025

Client: Rogers Co. RWD #12

9838 North Cadbury Ridge

Owasso, OK 74055

**Requested By:** James Mitschke



National  
Environmental  
Laboratory  
Accreditation  
Program  
ODEQ TNI Certified

**Sample Project Name:** Drinking Water Coliform Analysis

**Date Samples Received:** February 17, 2025      Time: 13:12      sample temp upon arrival at lab = 13.60°C

**Matrix:** Drinking Water

**Lab Log Numbers:** **HB17058-01**

**Work Order:** HB17058

**Report #** HB17058-0220251537

**EPA Lab ID#'s:** **Stillwater OK00092    Tulsa OK00983    OKC OK00129    ICR OK 001**

**Oklahoma Certification:** Stillwater NELAP WasteWater, ODEQ 8316/ Drinking Water, DEQ D9602  
NELAP Tulsa WasteWater, ODEQ 9905 / Drinking Water, DEQ D9901  
Oklahoma City NELAP WasteWater ODEQ 7202 / Drinking Water, DEQ D9937

**Kansas Certification:** Stillwater NELAP CERT # E-10219

**Method Reference:** 40 CFR 136, 141, and 261 Methods for Chemical Analysis of Water and Wastes EPA-600/4-79-020, March 1983. Test Methods for Evaluating Solid Wastes, SW-846, Final Update VI. Standard Methods 2005 (21st Edition), Standard Methods 2011 (22nd Edition), Standard Methods 2017 (23rd Edition) for the Examination of Water and Wastewater.

**Analysis Reference:** If qualifiers present in "Prep Info" or "Analysis Info", then analysis performed as follows: @= Tulsa Lab and \* = OKC Lab. If no qualifiers present, then analysis performed at Stillwater Lab.

Accurate Environmental Laboratories certify that the test results performed meet all requirements of TNI. Any exceptions to this can be found in the report notes, Quality Control section, or Method/Parameter section of the report.

- No cert. = Laboratory does not carry certification for this method/analysis.
- Non-TNI = Laboratory has state certification but method does not fall under TNI certification.

This report is to only be replicated in its entirety.

Revised or Amended reports supersede all previous reports.

Accurate Environmental sampling protocol was followed for any sampling performed by Accurate Field Services.

Field accreditation certification only applies to wastewater analysis. Field analysis for drinking water methods are not offered as part of the ODEQ's field certification program.

Sample: TC003 - Dover PI

Location Code: TC003

PWSID#: OK3006648

Collection Type: Grab

Sample Time: 2/16/25 17:15

Lab Log# HB17058-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
IDEXX Colilert P/A SM9223B	Total Coliform	Absent P/A			02/17/25 16:14 @AB	02/18/25 16:35 @PD
IDEXX Colilert P/A SM9223B	E. Coli	Absent P/A			02/17/25 16:14 @AB	02/18/25 16:35 @PD

### Notes and Definitions

\_A Absent

MCL Analyte concentration may exceed Maximum Contaminant Limit (MCL) for EPA Primary or Secondary Drinking Water Regulations.

### Analyte concentration may exceed regulatory limit.

PQL Practical Quantitation Limit - the method reporting limit (MRL) adjusted for any dilutions or other changes made to the sample to deal with interferences/matrix effects

BPQL Below Practical Quantitation Limit (if applicable).

The "Prep Date" of the QC analysis coincides with the characters of the appropriate QC Lab ID. (Example: 19 A 02 15 - BLK = 2019, Jan 2, Batch #15 - Blank)

*Lab Manager*



**Quality Control Data****Test results performed meet all method and TNI requirements unless otherwise noted.****Blank Data**

QC Lab #	Test Group	Test	Result	PQL	Flags
25B1736-BLK1	IDEXX Colilert P/A SM9223B	Total Coliform	Absent P/A		
25B1736-BLK1	IDEXX Colilert P/A SM9223B	E. Coli	Absent P/A		

\* Complete Entire COC to be in Compliance\*

RUSH Due Date \_\_\_\_\_



# Chain of Custody

Client Name- Rogers Co #12  
 Project Name- Drinking Water Coliform Analysis

Sample Preserv. & Container →	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> 125 ml Sterile Plastic								
Analysis Requested →									
# of Container ↓	Total Coliform								

Accurate Work Order #	Date Sample Taken	Time Sample Taken	Matrix or Source (Refer. below)	Grab (G) or Com (C)	Client I.D. / Sample Location or DEQ / EPA Location Code	Field Results		# of Container ↓	Total Coliform
						(pH, Temp, Chlorine, ...) (note analysis & units)	Cl <sub>2</sub>		
HP17058 01	2/16/25	1715	DW	G	9944 Dover P1	72003	1.1	1	1

Comments Please supply Chlorine result!!  
Please email results.

Sample Type  - Routine Sample  - Repeat Sample  - Other  - Special  - Trigger Source

COC Date - 080515tkw

Certification by Company Official: I hereby certify that the above sampling occurred during a period such that the sample(s) is/are representative of a typical operating day discharge for the above facility. Signature: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Sampled By: \_\_\_\_\_ Company: \_\_\_\_\_ Sample Method: \_\_\_\_\_

Relinquished By: _____	Date/Time: _____	Received By: _____	Date/Time: _____
<input type="checkbox"/> Relinquished to Lab By: _____	Date/Time: <u>2/17/25</u> <u>1312</u>	Received at Lab By: _____	Rec'd °C: <u>13.6</u> Date/Time: <u>2/17/25</u> <u>1312</u>
<input type="checkbox"/> Relq'd to Log-In Fridge By: _____			

Reporting Requirements (standard 10-15 working days) Compliance Reporting? Yes or No (DMR, PWS, ) Oklahoma PWS ID # OK3006648 RUSH Request (if available) \_\_\_\_\_ (Working Days)

Mail Report To: <u>Rogers Co RWD #12</u> <u>James Mitschke</u> <u>9838 N Cadbury Ridge</u> Address: <u>Owasso, OK 74055</u> Phone #: <u>918-607-0433</u> Fax #: ( ) Email: <u>Jemitch08@gmail.com</u>	Mail Invoice To: Bid # - _____ Address: Same PO # - _____ Phone #: ( ) Fax #: ( )
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