

May 19, 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: May 14, 2025 Time: 12:47 sample temp upon arrival at lab = 4.90°C

Matrix: Drinking Water

Lab Log Numbers: HE14129-01

Work Order: HE14129

Report # HE14129-0519250955

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.

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Page 1 of 4 HE14129-0519250955

Sample: TC003 - Dover Pl Location Code: TC003 PWSID#: OK3006648

<u>Collection Type:</u> Grab Sample Time: 5/14/25 12:21 **Lab Log#** HE14129-01

Method/Parameter	Test	Result	Notes	PQL#	Prep Info	Analysis Info
IDEXX Colilert P/A SM9223B	Total Coliform	Absent P/A			05/14/25 15:46 @DAM	05/15/25 17:24 @AB
IDEXX Colilert P/A SM9223B	E. Coli	Absent P/A			05/14/25 15:46 @DAM	05/15/25 17:24 @AB

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.

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

BPOL 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

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Page 2 of 4 HE14129-0519250955

Quality Control Data <u>Test results performed meet all method and TNI requirements unless otherwise noted.</u>

Blank Data

QC Lab #	Test Group	Test	Result	PQL	Flags	
25E1431-BLK1	IDEXX Colilert P/A SM9223B	Total Coliform	Absent P/A			
25E1431-BLK1	IDEXX Colilert P/A SM9223B	E. Coli	Absent P/A			

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Page 3 of 4 HE14129-0519250955

* Complete Entire COC to be in Compliance*								\mathbb{R}	HZU	D	ue Da	te					
Accurate Environmental Labs			Chain of Custody				Pro	Sample Preserv. & Container	Na ₂ S ₂ O ₃ 125 ml Sterile Plastic								
			Client Name- Rogers Co #			#12		→									
			Project Name- Drinking Water Colif				An	alysis									
Accurate Work Order #	Date - Sample Taken	Time Sample Taken	Matrix or Source (Refer.	Grab (G) or Com	Client I.D. / Sample Location or DEQ / EPA Location Code		Field Results (pH, Temp, Chlorine,) (note analysis & units) Location Cl2 Cl2		Req	uested of	Total Coliform						
HE14129			below)	(Ĉ)						7	7						
01	6 lubs	1221	DW	G	Dover P	1	TC003	14		$\frac{I}{I}$							
			-				-	-							-+		
							-	-									
Comments	Please supply C	Thlorine result!		<u> </u>									ll				
Sample Type			email res		□ - Other	□ - Special	□ – Trigger S	Source									
COC Date - 0805 15t/ov Certification by Company Official: 1 hereby certify that the above sampling occurred during a period Certification by Company Official: 1 hereby certify that the above sampling occurred during a period Date/Time																	
such that the sample(s) is/are representative of a typical operating day discharge for the above facility.																	
												1.1		Date	:/Time		
Relinquisped By:						Pagaisand at Lah I	av.		Rec'd V, LE Date/Time								
Reclinquished to Lab By: Recycled at Lab By: Recy									41								
Reporting Requirements (standard 10-15 working days) Reporting? Compliance									006648	6648 RUSN Request (if available) (Working Days)							
Mail Report To: Rogers Co RWD #12 James Mitschke						Mail Invoic	<u>e To</u> :	Bid # -									
9838 N Cadbury Ridge Address Owasso, OK 74055						Address: S	ame		PO# -								
	Phone #: 918-607-0433 Fax #: () Email: Jemitch08@gmail.com							()		E	ax #:	()			
	uratelabs.com) 516-5227	505 South Stillwater	Lowry Street, OK 7407	et Pho 4 Fax	ne: (405) 372-5300 : (405) 372-5396	6558 E. 40 th Tulsa, OK) 663-5400 3) 663-6300		036 N. P clahoma			Pho 120 F	ne: (40 ax: (40	5) 751- 5) 751	3132 -3108