

September 07, 2017 Client: Rogers Co. RWD #12 9838 North Cadbury Ridge Owasso, OK 74055

Requested By: James Mitschke



National Environmental Laboratory Accreditation Program Kansas CERT # E-10219

| Sample Project Name: | Stage II Disinfection Byproducts (DBP) |
|---------------------------|---|
| Date Samples Received: | August 30, 2017Time: $15:06$ sample temp upon arrival at $lab = 9^{\circ}C$ - On Ice |
| Matrix: | Drinking Water |
| Lab Log Numbers: | 7H30111-01 |
| Work Order: | 7H30111 |
| Report # | 7H30111-0907170802 |
| EPA Lab ID#'s: | Stillwater OK00092 Tulsa OK00983 OKC OK00129 ICR OK 001 |
| Oklahoma Certification: | Stillwater WasteWater, DEQ 8316/ Drinking Water, DEQ D9602 Tulsa WasteWater, DEQ 9905 / Drinking Water, DEQ D9901 Oklahoma City WasteWater DEQ 7202 / Drinking Water, DEQ D9937 |
| Kansas Certification: | Stillwater NELAP CERT # E-10219 |
| New Jersey Certification: | Oklahoma City Drinking Water NELAP CERT # OK005 |
| Texas Certification: | Stillwater Drinking Water NELAP CERT # T105704533-14-1 |
| 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 III. Standard Methods 1998 (20th Edition), Standard Methods 2005 (21st Edition) and Standard Methods 2011 (22nd 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 at the Stillwater lab meet all requirements of NELAP. Any exceptions to this can be found in the report footer or Quality Control Section of the report. |
| | This report is to only be replicated in its entirety. |
| | Accurate Enviornmental sampling protocol was followed for any sampling performed by Accurate Field Services. |

■ Stillwater, OK 74074

■ 405-372-5300

■ Fax: 405-372-5396

| Sample: <u>DBPMX</u> | | | Location Code: | DBPM | X PWSID#: | OK3006648 |
|--------------------------|-----------------------|--------------|----------------|------|--------------------|--------------------|
| Collection Type: Grab | | Sample Time: | 8/30/17 10:30 | | Lab Log# 7H3 | 0111-01 |
| Method/Parameter | Test | Result | Notes | PQL# | Prep Info | Analysis Info |
| THMs by EPA Method 524.3 | Chloroform | 26.5 ug/L | | 1.00 | 09/01/17 09:45 MW | 09/01/17 15:06 MW |
| THMs by EPA Method 524.3 | Bromodichloromethane | 13.5 ug/L | | 1.00 | 09/01/17 09:45 MW | 09/01/17 15:06 MW |
| THMs by EPA Method 524.3 | Dibromochloromethane | 4.63 ug/L | | 1.00 | 09/01/17 09:45 MW | 09/01/17 15:06 MW |
| THMs by EPA Method 524.3 | Bromoform | BPQL ug/L | | 1.00 | 09/01/17 09:45 MW | 09/01/17 15:06 MW |
| THMs by EPA Method 524.3 | Total THMs | 44.6 ug/L | | 1.00 | 09/01/17 09:45 MW | 09/01/17 15:06 MW |
| HAAs by EPA Method 552.2 | Monochloroacetic acid | BPQL ug/L | | 2.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |
| HAAs by EPA Method 552.2 | Monobromoacetic acid | BPQL ug/L | | 1.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |
| HAAs by EPA Method 552.2 | Dichloroacetic acid | 9.17 ug/L | | 1.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |
| HAAs by EPA Method 552.2 | Dibromoacetic acid | BPQL ug/L | | 1.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |
| HAAs by EPA Method 552.2 | Trichloroacetic acid | 7.00 ug/L | | 1.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |
| HAAs by EPA Method 552.2 | Total HAAs | 16.2 ug/L | | 1.00 | 09/01/17 08:13 MMV | 09/02/17 05:48 MMV |

Notes and Definitions

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 PQL interferences/matrix effects

Below Practical Quantitation Limit (if applicable). BPQL

The "Prep Date" of the QC analysis coincides with the characters of the appropriate QC Lab ID. (Example: S 9 A 02 15 - BLK = 2009, Jan 2, Batch #15 - Blank)

Lab Manager

D8 Cm

Fax: 405-372-5396

Quality Control Data

Blank Data

| QC Lab # | Test Group | Test | Result | PQL | Flags |
|--------------|--------------------------|-----------------------|-----------|------|-------|
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Chloroform | BPQL ug/L | 1.00 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Bromodichloromethane | BPQL ug/L | 1.00 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Dibromochloromethane | BPQL ug/L | 1.00 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Bromoform | BPQL ug/L | 1.00 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Total THMs | BPQL ug/L | 1.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Monochloroacetic acid | BPQL ug/L | 2.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Monobromoacetic acid | BPQL ug/L | 1.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Dichloroacetic acid | BPQL ug/L | 1.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Dibromoacetic acid | BPQL ug/L | 1.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Trichloroacetic acid | BPQL ug/L | 1.00 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | Total HAAs | BPQL ug/L | 1.00 | |

Laboratory Control Sample Data

| Lab QC# | Test Group | Test Name | LCS Result | Spike Level | Units | % Rec. | Control Limits | Flags |
|--------------|--------------------------|-----------------------|---------------|----------------|-------|-----------|-------------------|-------|
| S7I0102-BS1 | THMs by EPA Method 524.3 | Chloroform | 160 | 150.0 | ug/L | 107 | 85 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | Bromodichloromethane | 146 | 150.0 | ug/L | 97 | 83.8 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | Dibromochloromethane | 154 | 150.0 | ug/L | 102 | 85 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | Bromoform | 152 | 150.0 | ug/L | 101 | 85 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | Chloroform | 55.2 | 50.00 | ug/L | 110 | 85 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | Bromodichloromethane | 55.2 | 50.00 | ug/L | 110 | 83.8 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | Dibromochloromethane | 54.3 | 50.00 | ug/L | 109 | 85 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | Bromoform | 52.6 | 50.00 | ug/L | 105 | 85 - 115 | |
| S7I0102-CCV1 | THMs by EPA Method 524.3 | Chloroform | 1.05 | 1.000 | ug/L | 105 | 50 - 150 | |
| S7I0102-CCV1 | THMs by EPA Method 524.3 | Bromodichloromethane | 1.07 | 1.000 | ug/L | 107 | 50 - 150 | |
| S7I0102-CCV1 | THMs by EPA Method 524.3 | Dibromochloromethane | 1.02 | 1.000 | ug/L | 102 | 50 - 150 | |
| S7I0102-CCV1 | THMs by EPA Method 524.3 | Bromoform | 0.990 | 1.000 | ug/L | 99 | 50 - 150 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | Monochloroacetic acid | 12.0 | 12.00 | ug/L | 100 | 85 - 125 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | Monobromoacetic acid | 8.27 | 8.000 | ug/L | 103 | 85 - 130 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | Dichloroacetic acid | 11.8 | 12.00 | ug/L | 98 | 83.4 - 130 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | Dibromoacetic acid | 4.17 | 4.000 | ug/L | 104 | 70 - 130 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | Trichloroacetic acid | 3.81 | 4.000 | ug/L | 95 | 73.9 - 130 | |
| S7I0112-MRL1 | HAAs by EPA Method 552.2 | Monochloroacetic acid | 2.20 | 2.000 | ug/L | 110 | 50 - 150 | |
| S7I0112-MRL1 | HAAs by EPA Method 552.2 | Monobromoacetic acid | 0.959 | 1.000 | ug/L | 96 | 50 - 150 | |
| S7I0112-MRL1 | HAAs by EPA Method 552.2 | Dichloroacetic acid | 1.23 | 1.000 | ug/L | 123 | 50 - 150 | |
| S7I0112-MRL1 | HAAs by EPA Method 552.2 | Dibromoacetic acid | 0.704 | 1.000 | ug/L | 70 | 50 - 150 | |
| S7I0112-MRL1 | HAAs by EPA Method 552.2 | Trichloroacetic acid | 0.844 | 1.000 | ug/L | 84 | 50 - 150 | |
| S7I0112-MRL2 | HAAs by EPA Method 552.2 | Monochloroacetic acid | 2.29 | 2.000 | ug/L | 114 | 50 - 150 | |
| S7I0112-MRL2 | HAAs by EPA Method 552.2 | Monobromoacetic acid | 1.05 | 1.000 | ug/L | 105 | 50 - 150 | |
| S7I0112-MRL2 | HAAs by EPA Method 552.2 | Dichloroacetic acid | 1.28 | 1.000 | ug/L | 128 | 50 - 150 | |
| S7I0112-MRL2 | HAAs by EPA Method 552.2 | Dibromoacetic acid | 0.769 | 1.000 | ug/L | 77 | 50 - 150 | |
| S7I0112-MRL2 | HAAs by EPA Method 552.2 | Trichloroacetic acid | 0.884 | 1.000 | ug/L | 88 | 50 - 150 | |

505 S. Lowry Street

■ Stillwater, OK 74074

■ 405-372-5300

■ Fax: 405-372-5396

Quality Control Data

LCS Duplicate Data

| QC Lab# | Test Group | Test Name | LCS % Rec. | LCS Dup % Rec. | Recovery Limits | RPD | RPD Limit | Flags |
|--------------|--------------------------|-----------------------|---------------|-------------------|--------------------|-----|--------------|-------|
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | Monochloroacetic acid | 100 | 107 | 85 - 125 | 7 | 20 | |
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | Monobromoacetic acid | 103 | 109 | 85 - 130 | 6 | 20 | |
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | Dichloroacetic acid | 98 | 105 | 83.4 - 130 | 7 | 20 | |
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | Dibromoacetic acid | 104 | 115 | 70 - 130 | 10 | 20 | |
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | Trichloroacetic acid | 95 | 105 | 73.9 - 130 | 9 | 20 | |

Quality Control Data

Surrogate Recovery Data

| QC Lab# | Test Group | Test Name | % Recovery | Recovery Limits | Flags |
|--------------|--------------------------|---------------------------|------------|-----------------|-------|
| 7H30111-01 | THMs by EPA Method 524.3 | 1,2-Dichlorobenzene-d4 | 97 | 85 - 115 | |
| 7H30111-01 | THMs by EPA Method 524.3 | 4-Bromofluorobenzene | 98 | 85 - 115 | |
| 7H30111-01 | THMs by EPA Method 524.3 | Methyl t-butyl ether-d3 | 105 | 78.5 - 115 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | 1,2-Dichlorobenzene-d4 | 101 | 85 - 115 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | 4-Bromofluorobenzene | 95 | 85 - 115 | |
| S7I0102-BLK1 | THMs by EPA Method 524.3 | Methyl t-butyl ether-d3 | 100 | 78.5 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | 1,2-Dichlorobenzene-d4 | 100 | 85 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | 4-Bromofluorobenzene | 97 | 85 - 115 | |
| S7I0102-BS1 | THMs by EPA Method 524.3 | Methyl t-butyl ether-d3 | 101 | 78.5 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | 1,2-Dichlorobenzene-d4 | 102 | 85 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | 4-Bromofluorobenzene | 101 | 85 - 115 | |
| S7I0102-BS2 | THMs by EPA Method 524.3 | Methyl t-butyl ether-d3 | 105 | 78.5 - 115 | |
| 7H30111-01 | HAAs by EPA Method 552.2 | 2,3-Dibromopropionic acid | 113 | 70 - 130 | |
| S7I0112-BLK1 | HAAs by EPA Method 552.2 | 2,3-Dibromopropionic acid | 98 | 70 - 130 | |
| S7I0112-BS1 | HAAs by EPA Method 552.2 | 2,3-Dibromopropionic acid | 109 | 70 - 130 | |
| S7I0112-BSD1 | HAAs by EPA Method 552.2 | 2,3-Dibromopropionic acid | 115 | 70 - 130 | |

■ Fax: 405-372-5396

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| Acc | urate |) | | (| Chain of Cus | stody | | Sample Preserv. & | ICE Na2S2O3 40mL Glass Vial | ICE NH4Cl 60mL Glass Vial | | | | |
| Envir | conmental Labs | | Client N | Jame- | Rogers (| Co #12 | | Container → | Viai | Viai | - | | | í. |
| | | | Project 1 | Name- | Stage II Disinfection | Byproducts (1 | DBP) | | | | | | | |
| Accurate Vork Order # | Date Sample Taken | Time Sample Taken | Matrix or Source (Refer. Below) | Grab (G) or Com p (C) | Client I.D. / Sample Location or DEQ / EPA Location Code | Field R (pH, Temp, C (note analys Chlorine (mg/L) | Results Chlorine,) sis & units) | Analysis Requested → # of Container ↓ | THM | НАА | | | | |
| -01 | 8.30.17 | 1030 | DW | G | DBPMX | | 2 | 4. | 2 | 2 | | | | |
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| -Site Info | Raw Alkalinity | | | urbidity | 10/11 | | Meter Type | Standard | Field Instru | iment Cali | bration - | - Date T | ime | Initi |
| n-Site Info Matrix Codes 2. Coli Source- omments | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS= Flowing Str. Please supply C. | ater; WW = eam; RL= Re hlorine result!! Please e | Ti mg/L (E Wastewater servoir/Lake; mail res | urbidity 5. Coli) = ; SL = ; GWU | ntu Sludge ; O = Other I DI = Groundwater under direct influence o | fsurface water | Meter Type All G All samp | Standard lass containers les are schedui | Field Instru s Fir | iment Cali nal Read. by Accurate sposed of i | ibration I I I I I I I I I I I I I I I I I I I | Date , T Date , T Dave Tefle the of rece | ime on lined l eipt at Ac | Initi lids |
| n-Site Info Matrix Codes <u>E.Coli Source</u> - omments OC Date – 6/2 ertification b such that the | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS= Flowing Str. Please supply C. 22/10kc by Company Officia: sample(s) is/are represented in the second strength | ater ; WW = eam; RL= Re hlorine result!! Please e al: 1 hereby certify sentative of a typic | mg/L (E Wastewater servoir/Lake; mail res that the abov cal operating | urbidity <i>E.Coli</i>)= ; SL = : GWU <i>SULTS</i> . ve sampling day discharg | ntu Sludge ; O = Other DI = Groundwater under direct influence of occurred during a period ge for the above facility Commenty: | f surface water | Meter Type All G. All samp Hazardo | Sample Me | Field Instru s Fin provided b led to be dis ll be returne | ament Cali nal Read. by Accurate sposed of i ed to clien | e Labs h in 4 weel | Date , T pave Tefle ks of rece be dispo Date/Tin | ime on lined a cipt at Ac osed of for me | Initi lids curate. r a fee - |
| n-Site Info <u>Matrix Codes</u> <u>C. Coli Source</u> - comments <u>OC Date – 6/2</u> <u>ertification b</u> <u>such that the</u> <u>mpled By</u> : | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS = Flowing Structure Please supply C. 22/10kc by Company Officies sample(s) is/are represented | ater ; WW = eam; RL= Re hlorine result!! Please e al: I hereby certify sentative of a typic | mg/L (E Wastewater servoir/Lake; mail res that the above cal operating | urbidity <i>E.Coli</i>)= ; SL = ; GWU <i>SULTS</i> . <i>re</i> sampling day dischar; | ntu Sludge ; O = Other JDI = Groundwater under direct influence of occurred during a period ge for the above facility. <u>Company</u> : | f surface water | Meter Type All G All samp Hazardo | Standard lass containers les are scheduu pus.samples wi Sample Me | Field Instru s Fir provided b ed to be dis Il be returne ethod: | iment Cali nal Read. by Accurate sposed of i ed to clien | e Labs h in 4 weel it or will | Date , T ave Tefla ks of rece be dispo Date/Tin | ime on lined a ript at Actions sed of for ne | Initi lids rcurate. r a fee - |
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| n-Site Info <u>Matrix Codes</u> <u>Coli Source</u> - mments <u>OC Date – 6/2</u> <u>rtification b</u> such that the mpled By: linquished By: <u>Relinquished to</u> <u>Relinquished to</u> <u>Relinquished to</u> | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS = Flowing Structure Please supply C 22/10kc by Company Official sample(s) is/are represent b Lab By: In Fridge By | ater ; WW = eam; RL = Re hlorine result!! Please e al: I hereby certify sentative of a typic | mg/L (E Wastewater servoir/Lake; mail res that the abov cal operating | urbidity <i>E. Coli</i>)= ; SL = GWU <i>SultS</i> . re sampling day dischar; | ntu Sludge ; O = Other DI = Groundwater under direct influence of coccurred during a period ge for the above facility. Company: Date/Time Date/Time | e : Received By: Received at Tab Dy: | Meter Type All G All samp Hazardo | Standard | Field Instru s Fin provided b led to be dis Il be returne ethod: | ment Cali nal Read. by Accurate posed of i ed to clien Rec'd °C | t ce | Date , T ave Tefla ks of rece be dispo Date/Tin Date/T Date/T | ime on lined is ipt at Ac used of for ne ime | Initi lids curate. r a fee - |
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| Antrix Codes Coli Source- mments DC Date – 6/2 ertification b such that the mpled By: linquished By: Relinquished to Relq'd to Log-I tandard 10-15 m ail Report To: | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS = Flowing Stru- Please supply C. 22/10kc 22/10kc or Lab By: In Fridge By: equirements working days) : Rogers Co F James Mitsc 9838 N Cad Owners Official | ater ; WW = eam; RL = Re hlorine result!! Please e al: I hereby certify sentative of a typic al: Compliant Reporting CWD #12 hke bury Ridge 74055 | The servoir/Lake; mail resservoir/Lake; that the above cal operating that the above cal operating | Lurbidity E. Coli)= ; SL = GWU Sults. re sampling day dischar Yes DMR, PV | ntu Shudge ; O = Other DI = Groundwater under direct influence of coccurred during a period ge for the above facility. Company: Date/Time Date/Time Date/Time Oklahomod WS,) PWS ID # | e : Received By: Received at the py: Mail Invoice T | Meter Type All G All samp Hazardo | Standard | Field Instru s Fin provided b led to be dis ll be returne ethod: | And Read. The provided and the provided | t ce | Date , T ave Tefle so of rece be dispo Date/Tin Date/T Date/T | ime international | Initi lids ccurate. r a fee [Sc ing Day |
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| n-Site Info Matrix Codes S. Coli Source- omments OC Date – 6/2 ertification b such that the mpled By: dinquished By: Relinquished By: Relinquished to Relinquished to Relinquished to Information of the standard 10-15 m ail Report To: ddress one #: (91) | Raw Alkalinity (TOC Raw)= DW = Drinkingw FS = Flowing Str. DW = Drinkingw FS = Flowing Str. Please supply C. 22/10kc oy Company Officits sample(s) is/are represent (n Fridge By: (n Frid | ater ; WW = eam; RL = Re hlorine result!! Please e al: I hereby certify sentative of a typi al: Compliance Reporting CWD #12 hke bury Ridge C 74055 Fax | The servoir/Lake; mail resservoir/Lake; mail resservoir/Lake; that the above cal operating that the above cal operating | Lurbidity E. Coli)= ; SL = GWU Sults. re sampling day dischar Yes DMR, PV | ntu Shudge ; O = Other DI = Groundwater under direct influence of coccurred during a period ge for the above facility. Company: Date/Time Date/Time Date/Time Oklahomo WS,) PWS ID # Email: jemitch08@gmail.com | e : Received By: Received at 75 Py: Mail Invoice T Address: (S Phone #: (| Meter Type All G All samp Hazardo | Standard lass containers les are schedu pus.samples wi Sample Me | Field Instru s Fin provided b ded to be dis ll be returne ethod: | ment Cali nal Read. by Accurate posed of i ed to clien Rec'd °C SH Requ f available Bid PO ax #: | ibration I I I I I I I I I I I I I | Date , T ave Tefle sof rece be dispo Date/Tin Date/T Date/T 3-5 | ime ime ime ime (Work | Initi lids ccurate. r a fee - |