

100/MOB (3) ✓



Revised Total Coliform Rule (RTCR) Microbial Monitoring POSITIVE Result Report Form

Instructions

Use one (1) form per Public Water System (PWS) Microbial Positive result. Please type or print legibly and mark all pertinent check boxes. IMMEDIATELY SEND ALL POSITIVE RESULTS TO: 1-800-252-0237 (fax) or EMAIL to <RTCRPOS@tceq.texas.gov>. Include a copy of the analytical results provided by the laboratory. For questions regarding this form or POSITIVE samples, contact the Revised Total Coliform Rule Program at (512)239-4691.

Laboratory Information

Lab Name: City of Round Rock ESL	Accreditation ID: 48159	
Sent By: Ryan Bornn	Date: 9/26/18	Time: 1220
Lab Phone Number: (512) 218-5561		

Sample Information

Lab Sample ID: 18-09610	PWS ID Number: TX 2460003	
PWS Name: City of Round Rock		
Collected By: Mickey Swatwell	Date: 9/24/18	Time: 1648
Collection Point (Location): 1200 Bluff Dr		
Disinfectant Residual (check type): 1.2 mg/L	<input type="radio"/> Chlorine (Free)	<input checked="" type="radio"/> Chloramines
Sample Type: <input checked="" type="radio"/> Routine <input type="radio"/> Repeat <input type="radio"/> Raw	Source ID (For Raw): G	
If the sample type is Repeat or Raw, include the lab sample ID of the originating positive below		
Lab Sample ID (of originating Positive/Raw sample):		

RECEIVED

JAN 17 2020

TCEQ
CENTRAL FILE ROOM

Sample Results (Include a copy of the analytical results report)

<input checked="" type="checkbox"/> Total Coliform Positive	<input type="checkbox"/> E. Coli Positive	Test Method: Colilert
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Reporting Information

Did your lab call the PWS to notify them of the POSITIVE result?	<input checked="" type="radio"/> Yes	<input type="radio"/> NO
If NO, provide the PWS Contact Information from the Microbial Reporting Form (MRF) below		
PWS Contact Name: Brandon	PWS Phone Number: 512-218-5559	

PWS2460003_CO20180926_RTCR

City of Round Rock Environmental Services Laboratory - Water Bacteriology Form

Round Rock, Texas - Phone: (512) 218-5561, Fax: (512) 341-3316 - www.roundrocktexas.gov/waterlab



TCEQ Lab #48159
NELAP# T104704327

CUSTOMER INFORMATION:

Public Water System ID # **2460003** (seven digits required)

Public Water System Name: **City of Round Rock, Texas**

County: **Williamson**

CHAIN OF CUSTODY RECORD

Page 2 of 2

Sampler Name: **AS**

Phone: **512-218-5559**

* For a Preliminary Report circle either **email** or **fax**

Fax:

E-mail: **CORR Distribution Samples e-mail Group**

Send FINAL Report to:

Client Name: **City of Round Rock, Texas**

Mailing Address: **2008 Enterprise Dr.**

City, State, Zip: **Round Rock, TX 78664**

Construction Project # or Name:

PAYMENT Bill To Account #:

9

Payment Received By:

N/C

- K** 1. P = Potable drinking water NP = Non-Potable for ambient or wastewater effluent (if not marked - Potable will be assumed)
E 2. Chlorine Residual Type: Free Chlorine or Total Chlorine/Chloramine
Y 3. Test Requested: 24 Presence/Absence, 18 Hour Presence/Absence or E.coli count (if not marked - 24 PA test will be used)
4. GWUI - Groundwater Under the Influence
5. Results - Water of satisfactory bacteriological quality must be free of coliform

** PRELIMINARY RESULTS

(Key 5) - Lab Use Only

Lab Use Only		Sample Information				Circle One Item in each column - see key above										** PRELIMINARY RESULTS					
Lab ID#	Field Sample ID #	Collection		Sample Site <small>Use specific address/location, not site #. Raw wells use source ID for well, example: G1234567A</small>	(Key 1) Potable or Non-Potable	System Type	Sample Type	Sample ID and Date of Originating Positive on all Repeat and Triggered Samples	(KEY 2) Chlorine Residual (mg/L) MANDATORY	(Key 3) Test Request	(Key 4) Water Source	Total Coliform Colonies		E.coli Colonies		Unable to analyze Rejection #	Analyst Initials				
		Date (MM/DD/YY)	Military Time									Present	Absent	Present	Absent						
1809609	82	9/24/18	1636	1220 Creekview Dr. Pressure: <u>92</u> psi Turbidity: <u>1.4</u> NTU	<input checked="" type="radio"/> P NP	<input checked="" type="radio"/> Public Private	<input checked="" type="radio"/> Dist Repeat Construction Special Raw		Free 1.8 or <input checked="" type="radio"/> Total	24 PA or 18 PA E.coli #	Ground <input checked="" type="radio"/> Surface GWUI			X		X		MB			
1809610	83	9/24/18	1648	1200 Bluff Dr. Pressure: <u>76</u> psi Turbidity: <u>1.6</u> NTU	<input checked="" type="radio"/> P NP	<input checked="" type="radio"/> Public Private	<input checked="" type="radio"/> Dist Repeat Construction Special Raw		Free 1.2 or <input checked="" type="radio"/> Total	24 PA or 18 PA E.coli #	Ground <input checked="" type="radio"/> Surface GWUI	X				X		AB			
1					P NP	Public Private	Dist Repeat Construction Special Raw		Free or Total	24 PA or 18 PA E.coli #	Ground Surface GWUI										
					P NP	Public Private	Dist Repeat Construction Special Raw		Free or Total	24 PA or 18 PA E.coli #	Ground Surface GWUI										
					P NP	Public Private	Dist Repeat Construction Special Raw		Free or Total	24 PA or 18 PA E.coli #	Ground Surface GWUI										

Relinquished By (Signature):

DATE/TIME

Received By (Signature):

9/24/18 1730

Relinquished By (Signature):

DATE/TIME

Received By (Signature):

REJECTION CODES 1) Sample too old Exceeded hold time 2) Insufficient volume

3) Excessive chlorine present in sample 4) Heavy silt/turbidity

5) Form incomplete/Data discrepancy (Errors circled)

6) Other

Called

9/26/18 1135 MB

Faxed/E-mailed

Entered

9/26/18 MB

Reviewed

LAB RECEIPT INFORMATION

Condition upon receipt ☒ Iced ☐ Ambient

Receiving Temp

25

2.5

R Thermometer #

162

(SM 9223 ONPG-MUG Coli-Test test method used for detection of Total Coliform and E. coli)

All Samples in Acceptable Condition? ☒ Yes ☐ No (if no explain in Notes section)

Notes:

* By indicating "fax" or "e-mail" - the submitter agrees that the CORRESL may report preliminary results as reported on this simplified COC form ** These results are not final and have not completed Quality Control. A complete final report will be sent at a later date

LT2 E.coli samples require additional paperwork. All results are reported to the TCEQ, as required, for public water systems.

City of Round Rock Environmental Services Laboratory

White Copy - Lab Yellow - Lab Pink Copy - Customer Receipt

11-14

512 341 3316

12:21:10 p.m. 09-26-2018

2/2