

# North Dakota Department of Health and Human Services

# **EPA Laboratory Evaluation Report**

**Certification Officer: Lisa Well** 

Laboratory surveyed: Minnesota Valley Testing Laboratory

2616 East Broadway Ave Bismarck ND 58501 EPA Lab #: ND00937

## **Procedures:**

Parameter	Method	Program
Total Coliforms (Detect)	9223 B Colisure	Drinking water-Revised Total Coliform Rule 40 CFR 141.852
Total Coliforms (Detect)	9223 B Colilert	Drinking water-Revised Total Coliform Rule 40 CFR 141.852
E coli (Detect)	9223 B Colisure	Drinking water-Revised Total Coliform Rule 40 CFR 141.852 Ground Water-Ground Water Rule 40 CFR 141.402 (c)
E coli (Detect)	9223 B Colilert	Drinking water-Revised Total Coliform Rule Ground Water-Ground Water Rule 40 CFR 141.402 (c)
E coli enumeration	9223 B Colilert Quantitray	Clean Water Act-Wastewater Sewage and Sludge CFR 136.3 Table IA
Heterotrophic Plate Count	Petrifilm 3M	RCRA has no Method Defined Parameter for Microbial testing Swimming pools are not EPA regulated Lab completed acceptable comparison to Agar Plate Count Method

On site evaluation date: April 9, 2024

### Certification Status: Full Certification ending April 30, 2027

The requirement for maintaining the recognition of certification are that the certification officer be notified, in writing, within thirty days of any changes in personnel, facilities or methods during the effective period of this recognition of certification. This certification by the North Dakota State Department of Health may be recalled, for cause, at any time, by the certification officer.

#### **EVALUATION FINDINGS**

Element	Number	Findings/Comments	Page No.
1.Personnel		Supervisor/analyst: Eric Vetter	
		Analyst: Tera Olson	
		Analyst: Brooke Limesand	
		Analyst: Cesley Guillemette	
2. Laboratory Facilities		Safety Plan-Yes	
-		Waste Plan-Yes	
		Lab was clean and in good order	
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Element	Number		Page No.
3. Laboratory Equipment		Sealer Quantitray-good condition	
and Supplies		Incubator-sufficient size	
	3.5.4	FridgeUse for reagents	
	QC	Certified thermometer-yes	V-40
		*Autoclave – needs to be checked monthly	
		with biological indicator.	
		Disposable glassware/pipets-yes	
		Purchase IDEXX bottles-yes	
4. General Laboratory			
Practices		Lab has safety guidelines and meets. all general lab practice requirements	
5. Analytical Methodology		Colilert Lot JW760 Exp 10/24	
		Colisure Lot Exp 11/24	
		Purchase Quanticult for QC ?-yes Stored away from light?-yes	
6.Sample Collection &		Collection directions are provided and receipt	
Handling		in laboratory is handled properly.	
7. Quality Assurance			
		QC Records Temps, Media QC-in good order 5 Year record retention?-yes	
8. Records and Data		Electronic?-yes	
Reporting		Data maintained by laboratory is thorough and accurate. Reports go to clients. They do not report directly to regulatory agency.	
Conclusion			
		This laboratory was found in compliance with the requirements of the Manual for the Certification of Laboratories Analyzing Drinking Water. MVTL has a well qualified staff and an excellent Quality Assurance Program. There was one minor finding listed in section 3.	
Expected Response to findings		Send copy of monthly spore check QC for autoclave. Send copy of records by August 15 <sup>th</sup> .	