- Decide what tests to get certified for.
- Read pertinent sections NR 149 (Subchapter VII Quality Systems).
   <a href="https://docs.legis.wisconsin.gov/code/admin\_code/nr/100/149.pdf">https://docs.legis.wisconsin.gov/code/admin\_code/nr/100/149.pdf</a>
- Read pertinent sections SDWA Manual and supplements.
   <a href="https://www.epa.gov/dwlabcert/laboratory-certification-manual-drinking-water">https://www.epa.gov/dwlabcert/laboratory-certification-manual-drinking-water</a>
- Decide which approved method to follow (obtain and read it).

• Obtain instrumentation, reagents and standards.

Create Standard Operating Procedure.

Create Quality Assurance Manual.

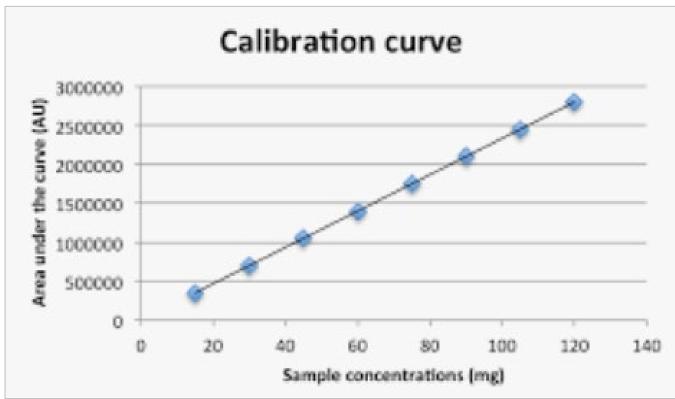
Facility:

Matrix: Wastewater

**Analytical Method:** 

Perform calibration curve and ICV.

Perform initial demonstration of capability.



**Calculation Date** 

Calculation Analyst

Initial LOD/LOQ Calculation and Validation Worksheet (Single Instrument) Revised 10/13/20

Calculated LOD:

Calculated LOQ\*

NA

NA

mg/L

 $( = 10/3 \times LOD)$ 

Perform initial MDL study.

Perform WS PT.

	Wastewater					
Spiked Blanks						
	Date Prepped	Date Analyzed	Result	% Recovery		
1						
2						
3						
4						
5						
6						
7						
8						
Spike Level:				mg/L		
Standard Deviation:						
	Student's					
Calculated LOD <sub>s</sub> :			<7 Spk Blks	mg/L		

Method Blanks					
Date Analyzed	Result				
Average:					
Standard Deviation:					
Student's t-value to use:					
Calculated LOD <sub>b</sub>	<7 MBs	mg/L			
	Average: Standard Deviation: Student's t-value to use:	Average: Standard Deviation: Student's t-value to use:			

(calculated from the greater of LOD<sub>s</sub> and LOD<sub>b</sub>)

• Send application to Tom Trainor to review before cutting check.

After Tom's comments, send in required materials.

o Application form 4800-002, FEIN 9400-568, and attachment A3

Check for application costs.

https://dnr.wisconsin.gov/topic/labCert/applications

Passing WS PT study (pdf from PT provider)

Passing MDL study (summary data)

Passing IDC study (summary data)

Complete SOP and Quality Assurance Manual

Calibration curve and analysis run raw data from IDC study

• Tom reviews materials submitted to determine if good.

 Tom informs assigned auditor they can review your data and schedule audit.

Auditor performs audit and provides an audit report, if necessary.

• Once findings, if any, are resolved, auditor will let me know you are ready to be granted certification.

Tom updates database to reflect new certification status.

Tom sends certification documents.

• Thereafter, annual certification fees need to be paid and WS PTs passed.