### RIVERVIEW GARDENS

### SCHOOL DISTRICT

### Joylynn Pruitt-Adams, Ed.D., Superintendent

1370 Northumberland Drive St. Louis, MO 63137 Office 314.869.2505 x 20102 Fax 314.388.6003 www.ngsd.k12.mo.us

### **MISSION**

Collaboratively educate and empower our scholars to thrive in challenging environments

### VISION

RGSD will be a district where:

- There are high expectations for all.
- There will be healthy, loving, empathetic and kind relationships.
- Students are at the center of our decisions.
- Supports are provided so students become grade-level ready.
- There is transparency, accountability, timely, clear communication, and high levels of customer service.
- All stakeholders have a voice.
- There is a focus on college and career readiness.

Special Administrative Board

Veronica Morrow-Reel President, Master C.B.M.

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Secretary
Sha S. Fields,
Coordinator of Board
Governance/ Custodian of Records

Dear Koch Elementary School parents and staff,

On February 2, 2024, I shared information regarding the <u>Get the Lead Out of School</u> <u>Drinking Water Act</u> and its requirements for school districts.

March 19, 2024

The Environmental Protection Agency (EPA) currently has a lead drinking water standard limit of 15 micrograms per liter (ug/L) of lead in water. However, Missouri law requires that all Missouri schools achieve a 5 ug/L limit of lead in water.

During February 2024, all RGSD schools and buildings were tested for lead concentration in school drinking water outlets.

At Koch Elementary School, testing identified six (6) drinking water outlets that did not meet the 5 ug/L Missouri standard limit of lead in water.

Upon receiving the results, each of these water sources was taken out of service by our district facilities team. At this time, we have already begun working with Merlo Plumbing to remediate each source needing attention.

Before being placed back in service, water from each source will be tested to ensure the issue has been resolved. We will communicate additional results after testing takes place.

Meanwhile, all students and staff continue to have access to a variety of water outlets that have met compliance, throughout the school.

If you have questions about a lead sample result at a specific outlet and actions taken, or if you have concerns, please email karl.scheidt@rgsd.k12.mo.us.

To view reports for all schools/buildings throughout Riverview Gardens School District, please visit https://www.rgsdmo.org/facilities/gettheleadout.

Sincerely,

Joylynn Pruitt-Adams, Ed.D.

Superintendent

### REPORT OF DRINKING WATER SAMPLING FOR LEAD CONTENT AT:

KOCH ELEMENTARY SCHOOL 1910 EXUMA DR ST. LOUIS, MISSOURI 63136



### PREPARED FOR:

MR. KARL SCHEIDT
DIRECTOR OF FACILITIES AND FOOD SERVICES
RIVERVIEW GARDEN SCHOOL DISTRICT
10101 LEWIS AND CLARK BLVD
ST. LOUIS, MISSOURI 63136

PREPARED BY:

J.S. HELD, LLC #6 MEADOW HEIGHTS PROFESSIONAL PARK COLLINSVILLE, ILLINOIS 62234 (618) 343-3590

**MARCH 2024** 

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231100311-03 Drinking Water Sampling for Lead Riverview Garden School District Koch Elementary School 1910 Exuma Dr. St. Louis, Missouri 63136

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### **EXECUTIVE SUMMARY**

On the morning of February 21<sup>st</sup>, 2024, J.S. Held performed lead testing of multiple water sources at Koch Elementary School, 1910 Exuma Dr, St. Louis, Missouri 63136. The sampling was performed by trained and licensed personnel in accordance with USEPA, HUD and State of Missouri Regulations and Guidelines. Work was performed in accordance with the newly amended Missouri Senate Bill 681.

All inspectors involved with sampling activities had EPA approved training in lead. Certifications for our firm and the inspector collecting the samples are included as Appendix C to this document.

All samples were collected on a "first draw" and "second draw" basis. "First draw" is achieved by allowing the water system to rest for at least eight hours prior to sampling in order to collect any existing debris or settlement within the sample. The intent of this sampling is to replicate "worst case scenario" conditions. JSH proposes to collect a second sample from each source as a "follow-up sample" per the Missouri Senate Bill 681 requirements. As such, J.S. Held inspectors met at the school at 5:00 a.m. to collect water samples before the systems were used by staff or students. The State of Missouri and other regulatory agencies recommend that water sources run for at least thirty seconds and as long as two minutes prior to use to avoid settling within the water system.

Drinking water samples were collected from Twenty-Eight (28) different locations throughout Koch Elementary school, One location was inactive during the sampling event. The water samples were collected from drinking fountains and sinks potentially utilized for cooking or drinking activities at the campus. After sample collection, samples were immediately iced down and delivered to Teklab, Inc. located in Collinsville, Illinois following strict chain of custody procedures. Teklab is a NELAP accredited and State of Illinois licensed laboratory specializing in drinking water analysis. Detailed sampling locations and sample results are located in Appendix A of this report.

The analytical sensitivity utilized for the analysis of the water samples submitted identified a reporting limit (RL) of 1.0 micrograms per liter ( $\mu$ g/L). The analytical sensitivity utilized for the analysis of the water samples submitted identified a reporting limit (RL) of 1.0 microgram of lead per liter ( $\mu$ g/L). This reporting value equates to 1.0 parts per billion (ppb) of lead. The USEPA action level for lead in drinking water is 15.0 ppb for PSW. The USEPA document titled "Lead in Drinking Water at Schools and Childcare Facilities" last updated November 9, 2015 identifies an action level for drinking water collected from a plumbing fixture as 20.0 ppb. Forty-Nine (49) samples collected from the selected locations at Koch Elementary school, reported sample results which were less than the action level. This information can be found under the National Primary Drinking Water Regulations provided by the EPA, CFR

Collinsville, Illinois 62234

2010 Title 40. (See Appendix A and B for Sample Results) The Missouri Senate Bill 1075 require potable plumbing fixtures to be less than 5.0 ppb, the levels area above 5 ppb, then action shall be necessary to filter the water from the fixture or clean/repair/replace the fixture and retest until the levels are reported below 5 ppb. Six (6) samples collected from the selected locations at the koch Elementary School reported sample results which are above 5 ppb (See Appendix A and B for Sample Results)

The following results are greater than the 5 ppb requirements under Senate Bill 681.

### "First Draw" Sampling

Sample ID 09A	Room 103 Sink	(89.5 ppb)
"Second Draw" Sampling		
Sample ID 09B	Room 103 Sink	(2.2 ppb)
"First Draw" Sampling		
Sample ID 08A	Room 102 Sink	(7.6 ppb)
"Second Draw" Sampling		
Sample ID 08B	Room 102 Sink	(<1.0 ppb)
"First Draw" Sampling		
Sample ID 16A	Room 111 Sink	(10.0 ppb)
"Second Draw" Sampling		
Sample ID 16A	Room 111 Sink	(<1.0 ppb)
"First Draw" Sampling		
Sample ID 15A	Room 110	(7.7 ppb)
'Second Draw' Sampling		
Sample ID 15B	Room 110	(<1.0 ppb)
"First Draw" Sampling		
Sample ID 20A	Room 115 Sink	(59.1 ppb)
"Second Draw" Sampling		
Sample ID 20B	Room 115 Sink	(2.8 ppb

### "First Draw" Sampling

Sample ID 21A	Room 116 Sink	(24.6 ppb)
"Second Draw" Sampling		
Sample ID 21B	Room 116 Sink	(<1.0 ppb)

### Conclusion/Recommendations

At this time all water sources testing at 5 ppb or above should be removed from service until filtration can be added or these sources are repaired/replaced and retested reporting under 5 ppb. These sources are subject to additional maintenance activities and response actions prior to use. Before being put back in service. In addition, all sources will be subject to an ongoing maintenance program and re-testing at appropriate intervals.

Remediation includes decreasing lead concentrations below 5 parts per billion using such methods such as replacement of plumbing, solder, fittings, or fixtures, installations of filters and filter devices, or other effective methods in accordance with the new Missouri SB681 *Get the Lead Out Of Schools Drinking Water Act* 

The district will be required to provide notification to parents and staff within 7 days of receiving these sample results and results shall be posted on the district website within 2 weeks. Any samples reported over 5 ppb should be re-sampled on an annual basis at a minimum.

J.S. Held recommends that all water sources be run for at least thirty seconds prior to use as recommended by USEPA.

### APPENDIX A SAMPLE LOCATIONS & RESULTS

### Koch



Prep Day: 2/20/24

**Sample Day: 2/21/24** 

To Lab ----> 2/21/24

\* Reporting Limit

# to Test =	28
# Disabled =	1
# of Samples =	55
# > 10.0 ppb =	4
# > 5.0 ppb =	2

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
01	(A)				1.0	1.4
	(B)	S	Kitchen Sink on Left of 3 Bay		1.0	<1.0
	(C)				1.0	<1.0
02	(A)	S	Kitchen Sink on Right of 3 Bay		1.0	<1.0
	(B)	3	Ritchell Sillk off Right of 3 day		1.0	<1.0
03	(A)	S	Kitchen Handsink		1.0	<1.0
	(B)	3	RICHEH Hallasilik		1.0	<1.0
04	(A)	S	Kitchen Dish Sprayer		1.0	<1.0
	(B)	3	Kitchen Dish Sprayer		1.0	<1.0
05	(A)	c	S Kitchen Prep Station 1 Bay		1.0	<1.0
	(B)	3			1.0	<1.0
06	(A)	F	Water Fountain Outside Kitchen		1.0	<1.0
	(B)	'	Water Fountain Outside Ritchen		1.0	<1.0
07	(A)	F	Water Fountain Outside Bookroom		1.0	<1.0
	(B)	'	121		1.0	<1.0
08	(A)	S	Rm 102 Sink		1.0	7.6
	(B)	3	KIII 102 SIIIK		1.0	<1.0
09	(A)	S	Rm 103 Sink		1.0	89.5
	(B)	3	KIII 103 SIIIK		1.0	2.2
10	(A)	S	Rm 104 Sink		1.0	4.3
	(B)		VIII 104 SIIIK		1.0	<1.0
11	(A)	c	Pm 105 Sink		1.0	4.7

(B) 1.0 <1.0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
12	(A)		Dee 100 Circle		1.0	2.9
	(B)	S	Rm 106 Sink		1.0	<1.0
13	(A)	S	Rm 107 Sink		1.0	2.4
	(B)	3	KIII 107 SIIIK		1.0	<1.0
14	(A)	S	Rm 109 Sink		-	<1.0
	(B)	3	KIII 109 SIIIK		_	<1.0
15	(A)	S	Rm 110 Sink		1.0	7.7
	(B)	3	KIII 110 SIIIK		1.0	<1.0
16	(A)	S	Rm 111 Sink		1.0	10.0
	(B)	3	KIII III SIIIK		1.0	<1.0
17	(A)	S	Rm 112 Sink		1.0	4.4
	(B)	3	KIII 112 SIIIK		1.0	<1.0
18	(A)	S	Rm 113 Sink		1.0	4.3
	(B)	3			1.0	<1.0
19	(A)	S	Rm 114 Sink	Inactive	1.0	
	(B)	3	KIII 117 SIIIK	Triactive	1.0	
20	(A)	S	Rm 115 Sink		1.0	59.1
	(B)	3	KIII 113 SIIIK		1.0	2.8
21	(A)	S	Rm 116 Sink		1.0	24.6
	(B)	3	KIII 110 SIIIK		1.0	<1.0
22	(A)	S	Nurse Sink		1.0	<1.0
	(B)	3	Nuise Silik		1.0	<1.0
23	(A)	S	Rm 119 Sink		1.0	<1.0
	(B)	3	MIII 113 SIIIK		1.0	<1.0
24	(A)	S	Rm 120 Sink		1.0	<1.0
	(B)	3	MIII 120 SIIIK		1.0	<1.0
25	(A)	E	Fountain Outside Center Bathrooms		1.0	2.2

(B) Upper 1.0 <1.0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
26	(A)	F	Fountain Outside Center Bathrooms		1.0	<1.0
	(B)	F	Lower		1.0	<1.0
27	(A)	F	Fountain with Pottle Filler by Front		1.0	<1.0
	(B)		Fountain with Bottle Filler by Front		1.0	<1.0
28	(A)	F	Fountain by Entrance (no bottle		1.0	<1.0
	(B)	Г	filler)		1.0	<1.0
29	(A)					
	(B)					
30	(A)					
	(B)					

### Sample ID Coding Key:

F = Fountain

S = Sink

(A) = 1st Sample

(B) = 2nd Sample (30 Seconds Later)

(C) = 3rd Sample (3 Minutes Later)

### APPENDIX B LABORATORY ANALYSIS



March 14, 2024

Devon Rathbun J.S. Held #6 Meadow Heights Professional Park Collinsville, IL 62234

TEL: (417) 300-1905 FAX: (618) 343-3597 TNI TNI LyBORATORY

Illinois 100226
Illinois 1004652024-2
Kansas E-10374
Louisiana 05002
Louisiana 05003
Oklahoma 9978

**RE:** Riverview Gardens School District - Koch Elem WorkOrder: 24021481

Dear Devon Rathbun:

TEKLAB, INC received 55 samples on 2/21/2024 8:10:00 AM for the analysis presented in the following report.

Samples are analyzed on an as received basis unless otherwise requested and documented. The sample results contained in this report relate only to the requested analytes of interest as directed on the chain of custody. NELAP accredited fields of testing are indicated by the letters NELAP under the Certification column. Unless otherwise documented within this report, Teklab Inc. analyzes samples utilizing the most current methods in compliance with 40CFR. All tests are performed in the Collinsville, IL laboratory unless otherwise noted in the Case Narrative.

All quality control criteria applicable to the test methods employed for this project have been satisfactorily met and are in accordance with NELAP except where noted. The following report shall not be reproduced, except in full, without the written approval of Teklab, Inc.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Marvin L. Darling

Project Manager

(618)344-1004 ex 41

mdarling@teklabinc.com

Mowin L. Darling I



### **Report Contents**

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24021481
Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24

### This reporting package includes the following:

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Accreditations	6
Laboratory Results	7
Receiving Check List	9
Chain of Custody	Appended



### **Definitions**

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24

### Abbr Definition

- \* Analytes on report marked with an asterisk are not NELAP accredited
- CCV Continuing calibration verification is a check of a standard to determine the state of calibration of an instrument between recalibration.
- CRQL A Client Requested Quantitation Limit is a reporting limit that varies according to customer request. The CRQL may not be less than the MDL.
  - DF Dilution factor is the dilution performed during analysis only and does not take into account any dilutions made during sample preparation. The reported result is final and includes all dilution factors.
  - DNI Did not ignite
- DUP Laboratory duplicate is a replicate aliquot prepared under the same laboratory conditions and independently analyzed to obtain a measure of precision.
- ICV Initial calibration verification is a check of a standard to determine the state of calibration of an instrument before sample analysis is initiated.
- IDPH IL Dept. of Public Health
- LCS Laboratory control sample is a sample matrix, free from the analytes of interest, spiked with verified known amounts of analytes and analyzed exactly like a sample to establish intra-laboratory or analyst specific precision and bias or to assess the performance of all or a portion of the measurement system.
- LCSD Laboratory control sample duplicate is a replicate laboratory control sample that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MBLK Method blank is a sample of a matrix similar to the batch of associated sample (when available) that is free from the analytes of interest and is processed simultaneously with and under the same conditions as samples through all steps of the analytical procedures, and in which no target analytes or interferences should present at concentrations that impact the analytical results for sample analyses.
- MDL "The method detection limit is defined as the minimum measured concentration of a substance that can be reported with 99% confidence that the measured concentration is distinguishable from method blank results."
- MS Matrix spike is an aliquot of matrix fortified (spiked) with known quantities of specific analytes that is subjected to the entire analytical procedures in order to determine the effect of the matrix on an approved test method's recovery system. The acceptable recovery range is listed in the QC Package (provided upon request).
- MSD Matrix spike duplicate means a replicate matrix spike that is prepared and analyzed in order to determine the precision of the approved test method. The acceptable recovery range is listed in the QC Package (provided upon request).
- MW Molecular weight
- NC Data is not acceptable for compliance purposes
- ND Not Detected at the Reporting Limit
- NELAP NELAP Accredited
  - PQL Practical quantitation limit means the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operation conditions.
  - RL The reporting limit the lowest level that the data is displayed in the final report. The reporting limit may vary according to customer request or sample dilution. The reporting limit may not be less than the MDL.
  - RPD Relative percent difference is a calculated difference between two recoveries (ie. MS/MSD). The acceptable recovery limit is listed in the QC Package (provided upon request).
  - SPK The spike is a known mass of target analyte added to a blank sample or sub-sample; used to determine recovery deficiency or for other quality control purposes.
  - Surr Surrogates are compounds which are similar to the analytes of interest in chemical composition and behavior in the analytical process, but which are not normally found in environmental samples.
  - TIC Tentatively identified compound: Analytes tentatively identified in the sample by using a library search. Only results not in the calibration standard will be reported as tentatively identified compounds. Results for tentatively identified compounds that are not present in the calibration standard, but are assigned a specific chemical name based upon the library search, are calculated using total peak areas from reconstructed ion chromatograms and a response factor of one. The nearest Internal Standard is used for the calculation. The results of any TICs must be considered estimated, and are flagged with a "T". If the estimated result is above the calibration range it is flagged "ET"
- TNTC Too numerous to count ( > 200 CFU )



### **Definitions**

http://www.teklabinc.com/

Report Date: 14-Mar-24

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem

### Qualifiers

- # Unknown hydrocarbon
- C RL shown is a Client Requested Quantitation Limit
- H Holding times exceeded
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
  - S Spike Recovery outside recovery limits
  - X Value exceeds Maximum Contaminant Level

- B Analyte detected in associated Method Blank
- E Value above quantitation range
- I Associated internal standard was outside method criteria
- M Manual Integration used to determine area response
- R RPD outside accepted recovery limits
- T TIC(Tentatively identified compound)



### **Case Narrative**

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24

Cooler Receipt Temp: N/A °C

### Locations

Collinsville		Springfield	Kansas City		
5445 Horseshoe Lake Road	Address	3920 Pintail Dr	Address	8421 Nieman Road	
Collinsville, IL 62234-7425		Springfield, IL 62711-9415		Lenexa, KS 66214	
(618) 344-1004	Phone	(217) 698-1004	Phone	(913) 541-1998	
(618) 344-1005	Fax	(217) 698-1005	Fax	(913) 541-1998	
jhriley@teklabinc.com	Email	KKlostermann@teklabinc.com	Email	jhriley@teklabinc.com	
Collinsville Air		Chicago			
5445 Horseshoe Lake Road	Address	1319 Butterfield Rd.			
Collinsville, IL 62234-7425		Downers Grove, IL 60515			
(618) 344-1004	Phone	(630) 324-6855			
(618) 344-1005	Fax				
EHurley@teklabinc.com	Email	arenner@teklabinc.com			
	5445 Horseshoe Lake Road Collinsville, IL 62234-7425 (618) 344-1004 (618) 344-1005 jhriley@teklabinc.com Collinsville Air  5445 Horseshoe Lake Road Collinsville, IL 62234-7425 (618) 344-1004 (618) 344-1005	5445 Horseshoe Lake Road  Collinsville, IL 62234-7425  (618) 344-1004  Phone  (618) 344-1005  jhriley@teklabinc.com  Email  Collinsville Air  5445 Horseshoe Lake Road  Collinsville, IL 62234-7425  (618) 344-1004  Phone  (618) 344-1005  Fax	5445 Horseshoe Lake Road       Address       3920 Pintail Dr         Collinsville, IL 62234-7425       Springfield, IL 62711-9415         (618) 344-1004       Phone       (217) 698-1004         (618) 344-1005       Fax       (217) 698-1005         jhriley@teklabinc.com       Email       KKlostermann@teklabinc.com         Collinsville Air       Chicago         5445 Horseshoe Lake Road       Address       1319 Butterfield Rd.         Collinsville, IL 62234-7425       Downers Grove, IL 60515         (618) 344-1004       Phone       (630) 324-6855         (618) 344-1005       Fax	5445 Horseshoe Lake Road       Address       3920 Pintail Dr       Address         Collinsville, IL 62234-7425       Springfield, IL 62711-9415       Phone         (618) 344-1004       Phone       (217) 698-1004       Phone         (618) 344-1005       Fax       (217) 698-1005       Fax         jhriley@teklabinc.com       Email       KKlostermann@teklabinc.com       Email         Collinsville Air       Chicago         5445 Horseshoe Lake Road       Address       1319 Butterfield Rd.         Collinsville, IL 62234-7425       Downers Grove, IL 60515         (618) 344-1004       Phone       (630) 324-6855         (618) 344-1005       Fax	



### **Accreditations**

### http://www.teklabinc.com/

Report Date: 14-Mar-24

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2025	Collinsville
Illinois	IEPA	1004652024-2	NELAP	4/30/2025	Collinsville
Kansas	KDHE	E-10374	NELAP	4/30/2024	Collinsville
Louisiana	LDEQ	05002	NELAP	6/30/2024	Collinsville
Louisiana	LDEQ	05003	NELAP	6/30/2024	Collinsville
Oklahoma	ODEQ	9978	NELAP	8/31/2024	Collinsville
Arkansas	ADEQ	88-0966		3/14/2024	Collinsville
Illinois	IDPH	17584		5/31/2025	Collinsville
Iowa	IDNR	430		6/1/2024	Collinsville
Kentucky	UST	0073		1/31/2025	Collinsville
Missouri	MDNR	00930		10/31/2026	Collinsville
Missouri	MDNR	930		1/31/2025	Collinsville



### **Laboratory Results**

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24

Matrix: DRINKING WATER

	: DRINKING WAT	Certification Qu	ıal RL	Result	Units	DF	Date Analyzed	Date Collected
-	-			Acsult	Omts	DI	Daw Analyzeu	Date Confected
EPA 600 4.1.4, 1	200.8 R5.4, META	LS BY ICPMS (TOT	AL)					
24021481-001A	01A	NELAP	1.0	1.4	μg/L	5	03/13/2024 6:06	02/21/2024 5:30
24021481-002A	01B	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 18:31	02/21/2024 5:30
24021481-003A	01C	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 18:35	02/21/2024 5:30
24021481-004A	02A	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 18:39	02/21/2024 5:30
24021481-005A	02B	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 18:43	02/21/2024 5:30
24021481-006A	03A	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 19:53	02/21/2024 5:30
24021481-007A	03B	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 18:47	02/21/2024 5:30
24021481-008A	04A	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 19:24	02/21/2024 5:30
24021481-009A	04B	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 19:28	02/21/2024 5:30
24021481-010A	05A	NELAP	1.0	< 1.0	μg/L	1	03/13/2024 19:33	02/21/2024 5:30
24021481-011A	05B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 7:52	02/21/2024 5:30
24021481-012A	06A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 7:56	02/21/2024 5:40
24021481-013A	06B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 8:00	02/21/2024 5:40
24021481-014A	07A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 8:04	02/21/2024 5:40
24021481-015A	07B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 9:14	02/21/2024 5:40
24021481-016A	08A	NELAP	1.0	7.6	μg/L	1	03/11/2024 8:08	02/21/2024 5:40
24021481-017A	08B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 8:12	02/21/2024 5:40
24021481-018A	09A	NELAP	1.0	89.5	μg/L	1	03/11/2024 8:16	02/21/2024 5:40
24021481-019A	09B	NELAP	1.0	2.2	μg/L	1	03/11/2024 8:45	02/21/2024 5:40
24021481-020A	10A	NELAP	1.0	4.3	μg/L	1	03/11/2024 8:49	02/21/2024 5:40
24021481-021A	10B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 8:53	02/21/2024 5:40
24021481-022A	11A	NELAP	1.0	4.7	μg/L	1	03/11/2024 8:58	02/21/2024 5:40
24021481-023A	11B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 9:02	02/21/2024 5:40
24021481-024A	12A	NELAP	1.0	2.9	μg/L	1	03/11/2024 9:06	02/21/2024 5:40
24021481-025A	12B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 10:07	02/21/2024 5:40
24021481-026A	13A	NELAP	1.0	2.4	μg/L	1	03/11/2024 9:10	02/21/2024 5:40
24021481-027A	13B	NELAP	1.0	1.0	μg/L	1	03/11/2024 9:39	02/21/2024 5:40
24021481-028A	14A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 9:43	02/21/2024 5:40
24021481-029A	14B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 9:47	02/21/2024 5:40
24021481-030A	15A	NELAP	1.0	7.7	μg/L	1	03/11/2024 9:51	02/21/2024 5:40
24021481-031A	15B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 21:30	02/21/2024 5:40
24021481-032A	16A	NELAP	1.0	10.9	μg/L	1	03/11/2024 21:34	02/21/2024 5:40
24021481-033A	16B	NELAP	1.0	1.0	μg/L	1	03/11/2024 21:38	02/21/2024 5:40
24021481-034A	17A	NELAP	1.0	4.4	μg/L	1	03/11/2024 21:42	02/21/2024 5:40
24021481-035A	17B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 21:58	02/21/2024 5:40
24021481-036A	18A	NELAP	1.0	4.3	μg/L	1	03/11/2024 21:46	02/21/2024 5:40
24021481-037A	18B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 21:50	02/21/2024 5:40
24021481-038A	20A	NELAP	1.0	59.1	μg/L	1	03/11/2024 21:54	02/21/2024 5:40
24021481-039A	20B	NELAP	1.0	2.8	μg/L	1	03/11/2024 22:23	02/21/2024 5:40
24021481-040A	21A	NELAP	1.0	24.6	μg/L	1	03/11/2024 22:27	02/21/2024 5:40
24021481-041A	21B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 22:31	02/21/2024 5:40
24021481-042A	22A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 22:36	02/21/2024 5:40
24021481-043A	22B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 22:40	02/21/2024 5:40
24021481-044A		NELAP	1.0	< 1.0	μg/L	1	03/11/2024 22:44	02/21/2024 5:40
24021481-045A		NELAP	1.0	< 1.0	μg/L	1	03/11/2024 22:52	02/21/2024 5:40
24021481-046A	24A	NELAP	1.0	2.2	μg/L	1	03/11/2024 22:48	02/21/2024 5:40
24021481-047A		NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:17	02/21/2024 5:40
24021481-048A	25A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:21	02/21/2024 5:40



### **Laboratory Results**

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24021481

Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24

Matrix: DRINKING WATER

Sample ID	Client Sample ID	Certification Qual	RL	Result	Units	DF	Date Analyzed	Date Collected
EPA 600 4.1.4 Lead	, 200.8 R5.4, META	LS BY ICPMS (TOTAL)						
24021481-049	A 25B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:25	02/21/2024 5:40
24021481-050	A 26A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:29	02/21/2024 5:40
24021481-051	A 26B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:33	02/21/2024 5:40
24021481-052	A 27A	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:37	02/21/2024 5:35
24021481-053	A 27B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:42	02/21/2024 5:35
24021481-054	A 28A	NELAP	1.0	< 1.0	μg/L	1	03/12/2024 9:42	02/21/2024 5:35
24021481-055	A 28B	NELAP	1.0	< 1.0	μg/L	1	03/11/2024 23:46	02/21/2024 5:35



### **Receiving Check List**

http://www.teklabinc.com/

Work Order: 24021481 Client: J.S. Held Client Project: Riverview Gardens School District - Koch Elem Report Date: 14-Mar-24 Carrier: Devon Rathbun Received By: EES Completed by: Reviewed by: Moon Ollacuc On: On: 21-Feb-24 21-Feb-24 Amber Dilallo Ellie Hopkins Extra pages included 0 Pages to follow: Chain of custody Shipping container/cooler in good condition? **✓** No 🗔 Not Present Temp °C N/A Type of thermal preservation? **V** Ice \_ Blue Ice None Dry Ice Chain of custody present? **~** No L Yes Chain of custody signed when relinquished and received? **~** Yes No L **~** Chain of custody agrees with sample labels? No 🗀 Yes **~** No  $\square$ Samples in proper container/bottle? Yes **V** Sample containers intact? Yes No Sufficient sample volume for indicated test? Yes **~** No **~** No  $\square$ All samples received within holding time? Yes NA 🗸 Field Lab 🗌 Reported field parameters measured: Yes 🗸 No 🗌 Container/Temp Blank temperature in compliance? When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected. Water - at least one vial per sample has zero headspace? Yes 🗌 No 🗀 No VOA vials 🗸 No TOX containers Water - TOX containers have zero headspace? Yes No 🗌 Yes 🗹 No 🗌 Water - pH acceptable upon receipt?

Yes

Any No responses must be detailed below or on the COC.

No 🗀

Samples were checked for turbidity and then preserved with nitric acid upon arrival in the laboratory.

NPDES/CWA TCN interferences checked/treated in the field?

NA 🗸

### **CHAIN OF CUSTODY**

Pg 1 of 6 Workorder # 24021481

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

						Samples on: ICE BLUEICE NO ICE NA °C																
Address: 6 Meadow Heights Professional Park				Freserved in: X LAB FELD FOR LAB USE ONLY																		
City/State/Zip: Collinsville, IL 62234				LAI	3 NO	TES:	:	/														
Contact: Devon Rathbun	Phone: <u>41</u>	7-300-1905	<u> </u>																			
Email: devon.rathbun@jsheld.com Fax:						Com	me	nts:														
Are these samples known to be involved in litigation? If yes, a surcharge will apply:  Are these samples known to be hazardous?  Yes  No  Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section:  Yes  No						9C1						,						-				
PROJECT NAME/NUMBER  Riverview Gardens School District  SAMPLE COLLECTOR'S NAME  O COLOR				# and Type of Containers INDICATE ANALYSIS REQUESTED																		
Triverview Gardens School District	Devon	Rath	bun								Witten Bridge											4400
RESULTS REQUESTED  Standard 1-2 Day (100% St Other 3 Day (50% Surch		- · · · •			HNO3	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead								***************************************		die die des des des des des des des des des de
Lab Use Only Sample ID	Date/Time	Sampled Matrix			7 77 570		ļ.,				Name of the last		mer or									
24021481-001 01 466	2-21-24	5:30 AM	Aqueous					<u> </u>	$oxed{igspace}$		0				200							
02 01 B		******************************	Aqueous								6		<u> </u>							$\perp$		
03 016			Aqueous								6		<u> </u>									
04 624			Aqueous								9											
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Relinquished By			Date/Time				$\triangle$	F		ivec		-				1		THE PERSON	ate/T			
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<sup>\*</sup>The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

### CHAIN OF CUSTODY

Pg **2** of **6** Workorder # **2402148**\

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

Client: J.S. Held				Samples on: CE BLUEICE NOICE °C															
Address: 6 Meadow	Heights Professional Park	VIII VIII VIII VIII VIII VIII VIII VII		Frese	erve <b>d</b> i	ET:		AB.			D		<u> </u>	RLA	<u>B US</u>	EON	√ <u>√</u>		
City/State/Zip: Colling	sville, IL 62234			LAB NOTES:															
Contact: Devon Rathbun Phone: 417-300-1905										2 N. J. J. N. S.				94711 74115w.3,454					
Email: devon.rathb	un@jsheld.com	Fax:		Clien	t Con	nmer	its:			~ / ########						· · · · · · · · · · · · · · · · · · ·	double section	MARK COURSE	3000112.00000
Are these samples known to be involved in litigation? If yes, a surcharge will apply:  Are these samples known to be hazardous?  Yes  Yo  Are there any required reporting limits to be met on the requested analysis? If yes, please provide limits in the comment section:  Yes  No							lev							1				descriptions:	soon room! whenthe
PROJECT NAME/NUMBER Riverview Gardens School District  PROJECT NAME/NUMBER  SAMPLE COLLECTOR'S NAME  DEVAN RATH bun				30 S 1		je or	Con	THE	eis -	M. W.	N	GA:	∴ Maly	IALY	313	KEQ 	UES		<u> </u>
Standard Other	SULTS REQUESTED  1-2 Day (100% St	urcharge)	SILLING INSTRUCTIONS	JND HNC3	NaOH	HCL	МеОН	NaHSO4	Other	Lead	***************************************		AND SECONDS OF THE SE			NET CONTROL TO SECURITION OF THE SECURITIES OF THE SECURITION OF THE SECURITIES OF THE SECURITION OF T			
Lab Use Only	Sample ID	Date/Time	The state of the s	1							1	[ <u> </u>		4			-		
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	078	<u> </u>	Aqueous		<b>.</b>		ļļ.	_		<b>V</b>	ļ		ļ		<u> </u>	YORK SECTION	4		
DLC	06/4		Aqueous		-			_		<b>V</b>	<u> </u>								
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021	10 8		Aqueous						ļ. <u>.</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	ļ		_	_	$\sqcup$	$\bot$		_	
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Devon Rathbun 21-24 0:104m					nd	4	120	201	W	A		~~~~~~~~		<u>   Z                                  </u>	217	<u>2U</u>		81	<u> </u>
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<sup>\*</sup>The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

### CHAIN OF CUSTODY

Pg 3 of 6 Workorder # 24021481

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL. 62234 Phone (618) 344-1004 Fax (618) 344-1005

	ICE BLUEICE NOICE°C													
Address: 6 Meadow Heights Professional Park	Tireselved in: LAB FEELD COR LAB USE ONLY													
City/State/Zip: Collinsville, IL 62234 LAB NOTES:														
Contact: Devon Rathbun Phone: 417-300-1905														
Email: devon.rathbun@jsheld.com Fax: Client Comment	ts:													
Are these samples known to be hazardous?  Are there any required reporting limits to be met on the requested analysis? If yes, please provide limits in the comment section:  PROJECT NAME/NUMBER  SAMPLE COLLECTOR'S NAME:  ** and Type of Contract Contract School District	KOCH Blementary  # and Type of Containers   INDICATE ANALYSIS REQUESTED													
Devon Rathhan														
RESULTS REQUESTED    C   C   C   C   C   C   C   C   C	Lead Other TSP InHSO4													
Lab Use Only Sample ID Cate/Time Sample G Matrix														
24021481 022 11A 2-21-24 5:404 Aqueous														
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0241) A Aqueous														
025 12 B Aqueous														
024 3 A Aqueous														
027 13B   Aqueous														
528 14A Aqueous														
O29 ) μ β Aqueous														
030 15 <i>A</i> Aqueous														
031 15 B Aqueous														
Aqueous														
Relinquished By Date/Time	Received By Date/Time													
Devon Rathbun 2-2+24 8.10 km Emily	Sachett 271/24 810													

<sup>\*</sup>The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

FIREFUL

### CHAIN OF CUSTODY

Pg 4 of 6 Workorder # 24021481

TEKLAR INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

Client: J.S. Held	en la respectación de la companya d La companya de la co	Samples on:   ICE   BLUEICE   1	%C °C										
Address: 6 Meadow Heights Professional Park		Freser and in: TLAB TELD FOR LAB USE ONLY											
City/State/Zip: Collinsville, IL 62234		LAB NOTES:											
	Phone: 417-300-1905												
Email: devon.rathbun@jsheld.com	Fax:	Client Comments:											
	Yes ✓ No equested analysis?. If yes, please provide ✓ No	koch Elementary											
PROJECT NAME/NUMBER Riverview Gardens School District	SAMELS COLLECTOR'S NAME	# and Type of Containers   INDICATE AM	IALYSIS REQUESTED										
Niverview Gardens Gondon District	Devon Rathbun												
RESULTS REQUESTED  Standard 1-2 Day (100% S		Lead Other TSP NaHSO4 MeOH H2SO4 NaOH HN03											
Other 3 Day (50% Surc	The state of the s												
	Date/Time Sampled Matrix												
24021481 032 16 A	2-21-24 5:40AMAqueous												
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034 174	Aqueous												
035 17 B	Aqueous												
036 187	Aqueous												
37 18 13	Aqueous	<u> </u>											
038 204	Aqueous	<u> </u>											
034 208	Aqueous	<u>.                                    </u>											
040 214	Aqueous	<u>                                     </u>											
041 21B	Aqueous	<u> </u>											
	Aqueous												
Relinquished By	Date/Time	Received By	Date/Time										
Devan Rathbun	2-21-24 8:10 Am	Emily Sachett	2/21/24 810										
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### **CHAIN OF CUSTODY**

Pg <u>5</u> of <u>6</u> Workorder # <u>2402148</u>]

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

														·									
							Samples on: ICE BLUE ICE NO ICE °C																
Address: 6 Meadow	Heights Professional Park				Preserved in: LAB FIELD FOR LAB USE ONLY																		
City/State/Zip: Collin	City/State/Zip: Collinsville, IL 62234						OTE:	S:															
Contact: Devon Rathbun Phone: 417-300-1905																							
Email: devon.rathb	un@jsheld.com	Fax:			Cli	ent	Cor	nm	ents	<b>5</b> :						and the second	and the conditions	***************************************		7-040-Mileton		540C463C4	
Are these samples known to be involved in litigation? If yes, a surcharge will apply: Yes V No  Are these samples known to be hazardous? Yes V No  Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: Yes V No							# and Type of Containers   INDICATE ANALYSIS REQUESTED																
PROJECT NAME/N Riverview Gardens So	chool District	ŧ			# and type of Containers   MDICATE ANALTSIS REQUESTED													_					
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RES	SULTS REQUESTED		BILLIN	G INSTRUCTIONS	UNP	I	z	표2	_	s a		Q	<u></u>										-
Standard Other	1-2 Day (100% S 3 Day (50% Surc	_ · _ 8				HNO3	오	SO4		Man OH	TSP	Other	Lead										A PARTICIPATION AND ADDRESS.
Lab Use Only	Sample ID	Date/Time	Date/Time Sampled Matrix																				er drawn bronnan
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046	244			Aqueous	100						1		<b>V</b>			Ī	O CONTROL OF THE PARTY.	outeness:			T	T	- Constant
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				Aqueous									<b>V</b>							T			-
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Devon Rathbun 2-21-24 8:10 Am							$\sim$	L	/	1	$\sim$	hi	11				Z	2/21/	24			81	$\overline{\bigcirc}$
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### **CHAIN OF CUSTODY**

Pg 6 of 6 Workorder # 24021481

TEKLAB INC, 5445 Horseshoe Lake Road, Collinsville, IL 62234 Phone (618) 344-1004 Fax (618) 344-1005

						Samples on: ICE BLUE ICE NO ICE °C																
Address: 6 Meadow	Heights Professional Park				Preserved in: LAB FELD FOR LAB USE ONLY																	
City/State/Zip: Collins	sville, IL 62234				LAB N	OTES	3:															
Contact: Devon Rathl	bun	Phone: 417	<sup>2</sup> -300 <b>-</b> 1905	<u> </u>			*****			~												
Email: devon.rathbun@jsheld.com Fax:							nmei	nts:						_,,_								
Are these samples known to be involved in litigation? If yes, a surcharge will apply:  Are these samples known to be hazardous?  Yes  No  Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section:  Yes  No						koch Elementary																
PROJECT NAME/NUMBER  Riverview Gardens School District  SAMPLE COLLECTOR'S NAME  Riverview Gardens School District				#and Type of Containers INDICATE ANALYSIS REQUESTED												D						
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<sup>\*</sup>The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

### APPENDIX C CREDENTIALS

### STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

### **LEAD OCCUPATION LICENSE REGISTRATION**

Issued to:

### Anthony W. Hagerty

The person, firm or corporation whose name appears on this certificate has fulfilled the requirements for licensure as set forth in the Missouri Revised Statutes 701.300-701.338, as long as not suspended or revoked, and is hereby authorized to engage in the activity listed below.

<u>Lead Risk Assessor</u> Category of License

Issuance Date: 10/17/2022 Expiration Date: 10/31/2024

License Number: 161031-300005062

ON SET HENNO

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Paula F. Nickelson
Acting Director

Department of Health and Senior Services

Lead Licensing Program, PO Box 570, Jefferson City, MO 65102



# SAINT LOUIS UNIVERSITY

### **CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING**

verifies that

### Anthony Hagerty

5249 Miami Street, St. Louis, MO 63139

contact hours of training and successfully passed examination for  $\infty$ has attended

## Lead Risk Assessor Refresher

St. Louis, MO

CEET 32512/11/2023 12/11/2023 Certificate #

Examination Date:

Real Dulle

Center for Environmental Education & Training

Center for Environmental Education and Training | 3545 Lafayette Ave., St. Louis, MO 63104 314) 977-8256 | slu.edu/public-health-social-justice/centers-institutes/ceet.php The training course has been accredited by the Missouri Dept. of Health and Senior Services, and by the Illinois Dept. of Public Health. Certificate expiration is 3 years from examination date for Illinois Dept. of Public Health.

### State of Missouri Department of Natural Resources

Certificate of Approval for Chemical Laboratory Service

This is to certify that

### Teklab, Incorporated

is hereby approved to perform the analysis of drinking water as specified on the Certified Parameter List, which must accompany this certificate to be valid.

Certification Number	930	Godflood
Date Issued	December 13, 2021	Laboratory Centification Authority, Public Drinking Water Branch Missouri Department of Natural Resources
Expiration Date	January 31, 2025	Rola Virel
		Laboratory Certification Officer, Environmental Services Program

### MISSOURI DEPARTMENT OF NATURAL RESOURCES

### DRINKING WATER LABORATORY

### CERTIFIED PARAMETER LIST

This is to certify that

### Teklab, Incorporated

located at

### 5445 Horseshoe Lake Road, Collinsville, IL 62234

has been approved to perform the indicated procedures on drinking water under the Missouri Public Drinking Water Regulations (10 CSR 60-5.020). Specific method numbers or references are included in parenthesis when appropriate.

### **INORGANIC**

EPA 335.4 Total Cyanide

**EPA 353.2**Nitrate, Nitrite, Total Nitrate and Nitrite

EPA 245.1 Mercury

EPA 200.7

Barium, Beryllium, Cadmium, Chromium, Copper, Nickel

**EPA 200.8** 

Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Nickel, Selenium, Thallium

SM4500F-C Fluoride

SM4500NO2-B Nitrite

Teklab, Incorporated

**Expiration Date: January 31, 2025** 

Missouri Certificate No.: 930 Original Certifying State: Illinois