

RIVERVIEW GARDENS

SCHOOL DISTRICT

Joylynn Pruitt-Adams, Ed.D.,
Superintendent

March 19, 2024

1370 Northumberland Drive
St. Louis, MO 63137
Office 314.869.2505 x 20102
Fax 314.388.6003
www.rgsd.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.*

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Sha S. Fields,
Coordinator of Board
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Dear Lemasters Elementary parents and staff,

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

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.

We are pleased to report that at Lemasters Elementary School, all drinking water outlets were found to be in compliance and met the 5 ug/L Missouri standard limit of lead in water. Therefore, there is no additional action required at this time.

If you have questions about lead sample testing results, 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:**

**LEMASTER ELEMENTARY SCHOOL
1825 CROWN POINT DR
ST. LOUIS, MISSOURI 63136**



PREPARED FOR:

**MR. KARL SCHEIDT
DIRECTOR OF FACILITIES AND FOOD SERVICES
RIVERVIEW GARDEN SCHOOL DISTRICT
10101 LEWIS AND CLARK BLVS
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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Riverview Garden School District
Lemaster Elementary School
1825 Crown Point Dr
St. Louis, Missouri 63136

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EXECUTIVE SUMMARY

On the morning of February 9th, 2024, J.S. Held performed lead testing of multiple water sources at the Lemaster Elementary School, 1825 Crown Point 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 Lemaster Elementary School, twelve of which were 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 ($\mu\text{g/L}$). 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 ($\mu\text{g/L}$). 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. **Thirty-One (31) samples collected from the selected locations at the Lemaster 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 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. (See Appendix A and B for Sample Results)

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



Prep Day: 2/8/24
Sample Day: 2/9/24
To Lab -----> 2/9/24

to Test = 28
 # Disabled = 12
 # of Samples = **31**
 # > 10.0 ppb = **0**
 # > 5.0 ppb = **0**

* Reporting Limit

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
01	(A)	S	Kitchen Sink 3 Bay w/ Sprayer		1.0	<1.0
	(B)				1.0	<1.0
	(C)				1.0	<1.0
02	(A)	S	Kitchen Handsink		-	3.8
	(B)				-	<1.0
03	(A)	F	Water Fountain Outside Gym (Left)		1.0	<1.0
	(B)				1.0	<1.0
04	(A)	F	Water Fountain Outside Gym (Right)		1.0	<1.0
	(B)				1.0	<1.0
05	(A)	F	Water Fountain Outside Rm 26 (Bottle filler)		1.0	<1.0
	(B)				1.0	<1.0
06	(A)	F	Water Fountain Outside Rm 26		1.0	<1.0
	(B)				1.0	<1.0
07	(A)	F	Fountain outside RR (Higher)		1.0	<1.0
	(B)				1.0	<1.0
08	(A)	F	Fountain (Lower)		1.0	<1.0
	(B)				1.0	<1.0
09	(A)	S	Sink in Rm 30	Inactive	1.0	
	(B)				1.0	
10	(A)	S	Sink in Rm 33		1.0	1.9
	(B)				1.0	<1.0
11	(A)	S	Sink in Rm 32	Inactive	1.0	

(B)

1.0

0**(Continuation Sheet)**

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
12	(A)	S	Sink in Rm 43	Inactive	1.0	<
	(B)				1.0	<
13	(A)	S	Sink in Rm 41	Inactive	-	
	(B)				-	
14	(A)	S	Sink in Rm 42	Inactive	1.0	
	(B)				1.0	
15	(A)	S	Sink in Rm 40	Inactive	-	
	(B)				-	
16	(A)	S	Sink in Rm 35	Inactive	-	
	(B)				-	
17	(A)	S	Sink in Rm 27	Inactive	-	
	(B)				-	
18	(A)	S	Sink in Rm 34	Inactive	-	
	(B)				-	
19	(A)	S	Sink in Rm 26	Inactive	1.0	
	(B)				1.0	
20	(A)	S	Sink in Nurse's Office		1.0	<1.0
	(B)				1.0	<1.0
21	(A)	S	Sink in Rm 13		-	1.1
	(B)				-	<1.0
22	(A)	S	Sink in Mail Rm 14		1.0	<1.0
	(B)				1.0	<1.0
23	(A)	S	Boys Sink in Rm 14		1.0	<1.0
	(B)				1.0	<1.0
24	(A)	S	Girls Sink in Rm 14		1.0	<1.0
	(B)				1.0	<1.0
25	(A)	S	Sink in Rm 17	Inactive	1.0	

(B)			1.0
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0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
26	(A)	F	Fountain Outside Rm 17		1.0	<1.0
	(B)				1.0	<1.0
27	(A)	F	Short fountain Outside Rm 17		1.0	<1.0
	(B)				1.0	<1.0
28	(A)	S	School Psychologist Rm 19	Inactive	1.0	
	(B)				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 08, 2024

Jeff Faust
J.S. Held
#6 Meadow Heights Professional Park
Collinsville, IL 62234
TEL: (618) 343-3590
FAX: (618) 343-3597



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

RE: 231100311 / RGSD / Lemaster

WorkOrder: 24020694

Dear Jeff Faust:

TEKLAB, INC received 31 samples on 2/9/2024 8:15:00 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



Report Contents

<http://www.teklabinc.com/>

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-Mar-24

This reporting package includes the following:

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Chain of Custody	Appended

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-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)

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-Mar-24

Qualifiers

- | | |
|---|--|
| # - Unknown hydrocarbon | B - Analyte detected in associated Method Blank |
| C - RL shown is a Client Requested Quantitation Limit | E - Value above quantitation range |
| H - Holding times exceeded | I - Associated internal standard was outside method criteria |
| J - Analyte detected below quantitation limits | M - Manual Integration used to determine area response |
| ND - Not Detected at the Reporting Limit | R - RPD outside accepted recovery limits |
| S - Spike Recovery outside recovery limits | T - TIC(Tentatively identified compound) |
| X - Value exceeds Maximum Contaminant Level | |



Case Narrative

<http://www.teklabinc.com/>

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-Mar-24

Cooler Receipt Temp: N/A °C

Locations

Collinsville

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email jhriley@teklabinc.com

Collinsville Air

Address 5445 Horseshoe Lake Road
Collinsville, IL 62234-7425
Phone (618) 344-1004
Fax (618) 344-1005
Email EHurley@teklabinc.com

Springfield

Address 3920 Pintail Dr
Springfield, IL 62711-9415
Phone (217) 698-1004
Fax (217) 698-1005
Email KKlostermann@teklabinc.com

Chicago

Address 1319 Butterfield Rd.
Downers Grove, IL 60515
Phone (630) 324-6855
Fax
Email arenner@teklabinc.com

Kansas City

Address 8421 Nieman Road
Lenexa, KS 66214
Phone (913) 541-1998
Fax (913) 541-1998
Email jhriley@teklabinc.com



Accreditations

<http://www.teklabinc.com/>

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-Mar-24

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2025	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: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-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, 200.8 R5.4, METALS BY ICPMS (TOTAL)									
Lead									
24020694-001A	01A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 0:58	02/09/2024 6:00
24020694-002A	01B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:12	02/09/2024 6:00
24020694-003A	01C	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:16	02/09/2024 6:00
24020694-004A	02A	NELAP		1.0	3.8	µg/L	1	03/06/2024 1:20	02/09/2024 6:00
24020694-005A	02B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:23	02/09/2024 6:00
24020694-006A	03B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:34	02/09/2024 6:00
24020694-007A	04A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:38	02/09/2024 6:00
24020694-008A	04B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:42	02/09/2024 6:00
24020694-009A	05A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 1:45	02/09/2024 6:00
24020694-010A	05B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:00	02/09/2024 6:00
24020694-011A	06A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:04	02/09/2024 6:00
24020694-012A	06B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:07	02/09/2024 6:00
24020694-013A	07A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:11	02/09/2024 6:00
24020694-014A	07B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:15	02/09/2024 6:00
24020694-015A	08A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:18	02/09/2024 6:00
24020694-016A	08B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:29	02/09/2024 6:00
24020694-017A	10A	NELAP		1.0	1.9	µg/L	1	03/06/2024 2:33	02/09/2024 6:00
24020694-018A	10B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:48	02/09/2024 6:00
24020694-019A	20A	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:51	02/09/2024 6:00
24020694-020A	20B	NELAP		1.0	< 1.0	µg/L	1	03/06/2024 2:55	02/09/2024 6:00
24020694-021A	21A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:00	02/09/2024 6:00
24020694-022A	21B	NELAP		1.0	1.1	µg/L	5	03/07/2024 13:50	02/09/2024 6:00
24020694-023A	22A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:14	02/09/2024 6:00
24020694-024A	22B	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:18	02/09/2024 6:00
24020694-025A	23A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:22	02/09/2024 6:00
24020694-026A	23B	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:25	02/09/2024 6:00
24020694-027A	24A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:36	02/09/2024 6:00
24020694-028A	24B	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:40	02/09/2024 6:00
24020694-029A	26A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:43	02/09/2024 6:00
24020694-030A	26B	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 21:47	02/09/2024 6:00
24020694-031A	03A	NELAP		1.0	< 1.0	µg/L	1	03/05/2024 22:02	02/09/2024 6:00



Receiving Check List

<http://www.teklabinc.com/>

Client: J.S. Held

Work Order: 24020694

Client Project: 231100311 / RGSD / Lemaster

Report Date: 08-Mar-24

Carrier: Devon Rathbun

Received By: EES

Completed by:

Amber Dilallo

Reviewed by:

Ellie Hopkins

On:

12-Feb-24

Amber Dilallo

On:

12-Feb-24

Ellie Hopkins

Pages to follow: Chain of custody

Extra pages included

- | | | | | |
|---|--|--|--|----------------------------------|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> | Temp °C N/A |
| Type of thermal preservation? | None <input checked="" type="checkbox"/> | Ice <input type="checkbox"/> | Blue Ice <input type="checkbox"/> | Dry Ice <input type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Chain of custody agrees with sample labels? | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> | | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |
| Reported field parameters measured: | Field <input type="checkbox"/> | Lab <input type="checkbox"/> | NA <input checked="" type="checkbox"/> | |
| Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | | |

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 <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials <input checked="" type="checkbox"/> |
| Water - TOX containers have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No TOX containers <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| NPDES/CWA TCN interferences checked/treated in the field? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

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

3A, 27A and 27B were not received. SAH 2/9/24

Per Harper Burkeen, 27A and 27B are inactive. 3A should have been present; Harper will investigate. AMD 2/12/24

03A was received 2/13/24 at 0810 not on ice. AMD 2/13/24

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

CHAIN OF CUSTODY

Pg 1 of 3 Workorder # 24020694

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

Client: <u>J.S. Held LLC</u> Address: <u>#6 Meadow Heights Professional Park</u> City/State/Zip: <u>Collinsville, IL 62234</u> Contact: <u>Jeff Faust</u> Phone: <u>(618) 343-3590</u> Email: <u>jeffery.faust@jsheld.com</u> Fax: _____				Samples on: <input type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input checked="" type="checkbox"/> NO ICE <u>NA</u> °C Preserved in: <input checked="" type="checkbox"/> LAB <input type="checkbox"/> FIELD <u>FOR LAB USE ONLY</u> LAB NOTES: <u>*Missing 3A, 27A, 27B & H 2/12/24</u>											
Are these samples known to be involved in litigation? If yes, a surcharge will apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are these samples known to be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: <input type="checkbox"/> Yes <input type="checkbox"/> No				Client Comments: <u>3A received 2/13/24 @ 0810. Sm 2/13/24</u> <u>Lemaster</u>											
PROJECT NAME/NUMBER <u>231100311 / RGSD /</u>		SAMPLE COLLECTOR'S NAME <u>Devon Rathbun</u>		# and Type of Containers		INDICATE ANALYSIS REQUESTED									
RESULTS REQUESTED <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) <input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge)			BILLING INSTRUCTIONS			UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	lead drinking water
Lab Use Only	Sample ID	Date/Time Sampled	Matrix												
<u>24020694-001</u>	<u>01A</u>	<u>2/9/24 6:00 AM</u>	Drinking Water											X	
<u>002</u>	<u>01B</u>		Drinking Water												
<u>003</u>	<u>01C</u>		Drinking Water												
<u>004</u>	<u>02A</u>		Drinking Water												
<u>005</u>	<u>02B</u>		Drinking Water												
<u>006</u>	<u>* 03A</u>		Drinking Water												
<u>007</u>	<u>03B</u>		Drinking Water												
<u>008</u>	<u>04A</u>		Drinking Water												
<u>009</u>	<u>04B</u>		Drinking Water												
<u>010</u>	<u>05A</u>		Drinking Water												
<u>011</u>	<u>05B</u>		Drinking Water											X	
Relinquished By			Date/Time			Received By			Date/Time						
<u>Devon Rathbun</u>			<u>2/9/24 8:15 AM</u>			<u>Emily Hankst</u>			<u>2/9/24 8:15</u>						

*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 3 Workorder # 24020694

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

Client: <u>J.S. Held LLC</u> Address: <u>#6 Meadow Heights Professional Park</u> City/State/Zip: <u>Collinsville, IL 62234</u> Contact: <u>Jeff Faust</u> Phone: <u>(618) 343-3590</u> Email: <u>jeffery.faust@jsheld.com</u> Fax: _____				Samples on: <input type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input type="checkbox"/> NO ICE _____ °C Preserved in: <input type="checkbox"/> LAB <input type="checkbox"/> FIELD <u>FOR LAB USE ONLY</u> LAB NOTES: _____																	
Are these samples known to be involved in litigation? If yes, a surcharge will apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are these samples known to be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: <input type="checkbox"/> Yes <input type="checkbox"/> No				Client Comments: Please report in ppb <p style="font-size: 1.2em; margin-left: 20px;"><i>Le master</i></p>																	
PROJECT NAME/NUMBER <u>231100311 / RGSD /</u>		SAMPLE COLLECTOR'S NAME <u>Devon Rathbun</u>		# and Type of Containers		INDICATE ANALYSIS REQUESTED															
RESULTS REQUESTED <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) <input type="checkbox"/> Other _____ <input type="checkbox"/> 3 Day (50% Surcharge)			BILLING INSTRUCTIONS			UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	lead drinking water						
Lab Use Only	Sample ID	Date/Time Sampled	Matrix																		
011	06A	2/19/24 6:00 Am	Drinking Water													X					
012	06B		Drinking Water																		
013	07A		Drinking Water																		
014	07B		Drinking Water																		
015	08A		Drinking Water																		
016	08B		Drinking Water																		
017	10A		Drinking Water																		
018	10B		Drinking Water																		
019	20A		Drinking Water																		
020	20B		Drinking Water																		
021	21A		Drinking Water													A					
Relinquished By			Date/Time			Received By				Date/Time											
<u>Devon Rathbun</u>			<u>2/19/24 8:15 AM</u>			<u>Emily Handuff</u>				<u>2/19/24 815</u>											

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CHAIN OF CUSTODY

Pg 3 of 3 Workorder # 24020694

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

Client: <u>J.S. Heid LLC</u> Address: <u>#6 Meadow Heights Professional Park</u> City/State/Zip: <u>Collinsville, IL 62234</u> Contact: <u>Jeff Faust</u> Phone: <u>(618) 343-3590</u> Email: <u>jeffery.faust@jsheld.com</u> Fax: _____				Samples on: <input type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input type="checkbox"/> NO ICE _____ °C Preserved in: <input type="checkbox"/> LAB <input type="checkbox"/> FIELD <u>FOR LAB USE ONLY</u> LAB NOTES: _____											
Are these samples known to be involved in litigation? If yes, a surcharge will apply: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are these samples known to be hazardous? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: <input type="checkbox"/> Yes <input type="checkbox"/> No				Client Comments: Please report in ppb <p style="font-size: 1.2em; margin-top: 10px;"><i>Lemaster</i></p>											
PROJECT NAME/NUMBER <u>231100311 / RGSD /</u>		SAMPLE COLLECTOR'S NAME <u>Devon Rathson</u>		# and Type of Containers		INDICATE ANALYSIS REQUESTED									
RESULTS REQUESTED <input checked="" type="checkbox"/> Standard <input type="checkbox"/> 1-2 Day (100% Surcharge) <input type="checkbox"/> Other <input type="checkbox"/> 3 Day (50% Surcharge)			BILLING INSTRUCTIONS			UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	lead drinking water
Lab Use Only	Sample ID	Date/Time Sampled	Matrix												
<u>24020694</u>	<u>21B</u>	<u>2/19/24 6:00 AM</u>	Drinking Water											X	
<u>023</u>	<u>22A</u>		Drinking Water												
<u>024</u>	<u>22B</u>		Drinking Water												
<u>025</u>	<u>23A</u>		Drinking Water												
<u>026</u>	<u>23B</u>		Drinking Water												
<u>027</u>	<u>24A</u>		Drinking Water												
<u>028</u>	<u>24B</u>		Drinking Water												
<u>029</u>	<u>26A</u>		Drinking Water												
<u>030</u>	<u>26B</u>		Drinking Water												
	* <u>27A</u>		Drinking Water												
	* <u>27B</u>		Drinking Water											X	
Relinquished By			Date/Time			Received By			Date/Time						
<u>Devon Rathson</u>			<u>2/19/24 6:15 AM</u>			<u>Emmily Aarholt</u>			<u>2/19/24 8:15</u>						

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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.

Lead Risk Assessor
Category of License

Issuance Date: **10/17/2022**
Expiration Date: **10/31/2024**
License Number: **161031-300005062**



Paula F. Nickelson

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

has attended 8 contact hours of training and successfully passed examination for

Lead Risk Assessor Refresher

St. Louis, MO

Certificate # CEET 32512/11/2023 193536
Examination Date: 12/11/2023
CEUs: 0.8

Rene Dulle, MBA, Director
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.

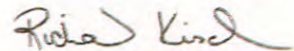
Certification Number 930

Date Issued December 13, 2021

Expiration Date January 31, 2025



Laboratory Certification Authority, Public Drinking Water Branch
Missouri Department of Natural Resources



Laboratory Certification Officer, Environmental Services Program
Missouri Department of Natural Resources

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