RIVERVIEW GARDENS SCHOOL DISTRICT

March 19, 2024

Joylynn Pruitt-Adams, Ed.D., Superintendent

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.

Special Administrative Board

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

Niketia Coleman, Ed.D. Vice-President, C.B.M.

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Jacqueline Jackson, Director, C.B.M.

Sharon Titsworth, Director, C.B.M

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

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 Highland Elementary School, testing identified two (2) 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,

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Joylynn Pruitt-Adams, Ed.D. Superintendent

REPORT OF DRINKING WATER SAMPLING FOR LEAD CONTENT AT:

HIGHLAND ELEMENTARY SCHOOL 174 SHEPLEY 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 Highland Elementary School 174 Shepley Dr St. Louis, Missouri 63136

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EXECUTIVE SUMMARY

On the morning of February 6th, 2024, J.S. Held performed lead testing of multiple water sources at Highland Elementary School 174 Shepley 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 6:00 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 Nineteen (19) different locations throughout Highland 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 (μ 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 (μ 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-Three (33) samples collected from the selected locations at the Highland 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

| Highland Elementary School- Lead in Drinking Wat | er |
|--|----|
| 174 Shepley Dr | |
| St. Louis, Missouri 63136 | 1 |

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. Two (2) samples collected from the selected locations at the Highland 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 02A | Room 16 | <mark>(8.7 ppb)</mark> |
| "Second Draw" Sampling | | |
| Sample ID 02B | Room 16 | (1.4 ppb) |
| "First Draw" Sampling | | |
| Sample ID 06A | Room 1 Left Hand Sink | (21.3 ppb) |
| "Second Draw" Sampling | | |
| Sample ID 06B | Room 1 Left Hand 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.

<u>APPENDIX A</u> SAMPLE LOCATIONS & RESULTS



| Prep Day: 2/5/24 | | # to Test = | 19 |
|--------------------|-------------------|----------------|----|
| | | # Disabled = | 1 |
| Sample Day: 2/6/24 | | # of Samples = | 35 |
| | | # > 10.0 ppb = | 1 |
| To Lab> 2/6/24 | * Reporting Limit | # > 5.0 ppb = | 1 |

| Source | Sample ID # | Sample Type | Sample Location | Source Notes | RL * | Lead Test Result |
|--------|-------------|----------------|------------------------------------|-----------------|---------|---------------------|
| 01 | (A) | | | | 1.0 | <1.0 |
| | (B) | S | Kitchen sink 3 bay | | 1.0 | <1.0 |
| | (C) | | | | 1.0 | <1.0 |
| 02 | (A) | S | Kitchen hand sink | | 1.0 | <1.0 |
| | (B) | 5 | Ritchen hand sink | | 1.0 | <1.0 |
| 03 | (A) | F | outside music room high | | 1.0 | <1.0 |
| | (B) | | outside music room night | | 1.0 | <1.0 |
| 04 | (A) | F | outside music room low | | 1.0 | <1.0 |
| | (B) | | | | 1.0 | <1.0 |
| 05 | (A) | F | outside room 12 with bottle filler | | 1.0 | <1.0 |
| | (B) | | outside room 12 with bottle filler | | 1.0 | <1.0 |
| 06 | (A) | F | outside room 12 standard | inactive | 1.0 | <1.0 |
| | (B) | | | Indetive | 1.0 | <1.0 |
| 07 | (A) | S | Room 16 | | 1.0 | 8.7 |
| | (B) | 5 | | | 1.0 | <1.0 |
| 08 | (A) | S | Faculty Lounge Sink | | 1.0 | <1.0 |
| | (B) | 5 | I acuity Lounge Sink | | 1.0 | <1.0 |
| 09 | (A) | S | Kindergarten Room 5 right sink | | 1.0 | <1.0 |
| | (B) | 5 | | | 1.0 | <1.0 |
| 10 | (A) | s | Kindergarten Room 5 left sink | | 1.0 | <1.0 |
| | (B) | 3 | | | 1.0 | <1.0 |
| 11 | (A) | F | Outside nurse office | inactiva | 1.0 | |



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1.0

(Continuation Sheet)

| Source | Sample ID # | Sample Type | Sample Location | Source Notes | RL * | Lead Test Result |
|--------|-------------|----------------|-------------------------------------|-----------------|---------|---------------------|
| 12 | (A) | S | Nurse office 1 hov | | 1.0 | 3.1 |
| | (B) | 5 | Nurse office 1 bay | | 1.0 | <1.0 |
| 13 | (A) | S | Nurra office bandeink | | 1.0 | <1.0 |
| | (B) | 5 | Nurse office handsink | | 1.0 | <1.0 |
| 14 | (A) | 6 | | | 1.0 | <1.0 |
| | (B) | S | Front office breakroom | | 1.0 | <1.0 |
| 15 | (A) | _ | | | 1.0 | <1.0 |
| | (B) | S | kindergarten room 1 sink | | 1.0 | <1.0 |
| 16 | (A) | - | | | 1.0 | <1.0 |
| | (B) | S | kindergarten room 1 right hand sink | | 1.0 | <1.0 |
| 17 | (A) | _ | | | 1.0 | 21.3 |
| | (B) | S | kindergarten room 1 left hand sink | | 1.0 | <1.0 |
| 18 | (A) | C | Collaboration and a DM 11 | | 1.0 | <1.0 |
| - | (B) | S | Collaboration space RM 11 | | 1.0 | <1.0 |
| 19 | (A) | S | Outside gym w/ bottle filler | | 1.0 | <1.0 |
| | (B) | | | | 1.0 | <1.0 |
| 20 | (A) | ۲ ۲ | S | | 1.0 | |
| | (B) | | | | 1.0 | |
| 21 | (A) | S | | | 1.0 | |

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<u>APPENDIX B</u> LABORATORY ANALYSIS



March 04, 2024

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



http://www.teklabinc.com/

RE: Riverview Gardens SD-Highland Elementary School

WorkOrder: 24020294

Dear Jeff Faust:

TEKLAB, INC received 35 samples on 2/6/2024 8:30:00 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,

Marin J. Darling I

Marvin L. Darling Project Manager (618)344-1004 ex 41 mdarling@teklabinc.com



Report Contents

http://www.teklabinc.com/

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

Work Order: 24020294 Report Date: 04-Mar-24

This reporting package includes the following:

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| Definitions | 3 |
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| Accreditations | 6 |
| Laboratory Results | 7 |
| Receiving Check List | 8 |
| Chain of Custody | Appended |



Definitions

http://www.teklabinc.com/

Work Order: 24020294

Report Date: 04-Mar-24

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

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)

eklab, Inc.

Definitions

http://www.teklabinc.com/

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

- # 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)

Report Date: 04-Mar-24

Work Order: 24020294

Report Date: 04

Qualifiers B





Case Narrative

Client: J.S. Held Client Project: Riverview Gardens SD-Highland Elementary School

Cooler Receipt Temp: N/A °C

http://www.teklabinc.com/

Work Order: 24020294 Report Date: 04-Mar-24

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



Accreditations

http://www.teklabinc.com/

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

Work Order: 24020294 Report Date: 04-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/

Work Order: 24020294

Report Date: 04-Mar-24

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

Matrix: DRINKING WATER

| Sample ID | Client Sample ID | Certification Qual | RL | Result | Units | DF | Date Analyzed Date Collected | | | | |
|---------------|-------------------------|---------------------|-----|--------|-------|----|------------------------------|-----------------|--|--|--|
| EPA 600 4.1.4 | 4, 200.8 R5.4, META | LS BY ICPMS (TOTAL) | | | | | | | | | |
| Lead | | | | | | | | | | | |
| 24020294-001 | A 01A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/01/2024 23:58 | 02/06/2024 6:00 | | | |
| 24020294-002 | A 01B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:02 | 02/06/2024 6:00 | | | |
| 24020294-003 | A 01C | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:05 | 02/06/2024 6:00 | | | |
| 24020294-004 | A 02A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:09 | 02/06/2024 6:00 | | | |
| 24020294-005 | A 02B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:13 | 02/06/2024 6:00 | | | |
| 24020294-006 | 6A 03A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:16 | 02/06/2024 6:00 | | | |
| 24020294-007 | A 03B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:20 | 02/06/2024 6:00 | | | |
| 24020294-008 | 8A 04A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:35 | 02/06/2024 6:00 | | | |
| 24020294-009 | A 04B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:38 | 02/06/2024 6:00 | | | |
| 24020294-010 | A 05A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:42 | 02/06/2024 6:00 | | | |
| 24020294-011 | A 05B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 0:53 | 02/06/2024 6:00 | | | |
| 24020294-012 | A 07A | NELAP | 1.0 | 8.7 | µg/L | 1 | 03/02/2024 0:57 | 02/06/2024 6:00 | | | |
| 24020294-013 | A 07B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:00 | 02/06/2024 6:00 | | | |
| 24020294-014 | A 08A | NELAP | 1.0 | < 1.0 | µg/L | 5 | 03/02/2024 5:27 | 02/06/2024 6:00 | | | |
| 24020294-015 | A 08B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:04 | 02/06/2024 6:00 | | | |
| 24020294-016 | 6A 09A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:08 | 02/06/2024 6:00 | | | |
| 24020294-017 | A 09B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:22 | 02/06/2024 6:00 | | | |
| 24020294-018 | A 10A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:26 | 02/06/2024 6:00 | | | |
| 24020294-019 | A 10B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:30 | 02/06/2024 6:00 | | | |
| 24020294-020 | A 12A | NELAP | 1.0 | 3.1 | µg/L | 5 | 03/02/2024 5:31 | 02/06/2024 6:00 | | | |
| 24020294-021 | A 12B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:33 | 02/06/2024 6:00 | | | |
| 24020294-022 | 2A 13A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:44 | 02/06/2024 6:00 | | | |
| 24020294-023 | A 13B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:48 | 02/06/2024 6:00 | | | |
| 24020294-024 | A 14A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:52 | 02/06/2024 6:00 | | | |
| 24020294-025 | A 14B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 1:55 | 02/06/2024 6:00 | | | |
| 24020294-026 | 6A 15A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 2:10 | 02/06/2024 6:00 | | | |
| 24020294-027 | 'A 15B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 2:14 | 02/06/2024 6:00 | | | |
| 24020294-028 | A 16A | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 2:17 | 02/06/2024 6:00 | | | |
| 24020294-029 | A 16B | NELAP | 1.0 | < 1.0 | µg/L | 1 | 03/02/2024 2:21 | 02/06/2024 6:00 | | | |
| 24020294-030 | A 17A | NELAP | 1.0 | 21.3 | μg/L | 5 | 03/02/2024 5:35 | 02/06/2024 6:00 | | | |
| 24020294-031 | A 17B | NELAP | 1.0 | < 1.0 | μg/L | 1 | 03/02/2024 2:25 | 02/06/2024 6:00 | | | |
| 24020294-032 | | NELAP | 1.0 | < 1.0 | μg/L | 1 | 03/02/2024 2:28 | 02/06/2024 6:00 | | | |
| 24020294-033 | A 18B | NELAP | 1.0 | < 1.0 | μg/L | 1 | 03/02/2024 2:39 | 02/06/2024 6:00 | | | |
| 24020294-034 | A 19A | NELAP | 1.0 | < 1.0 | μg/L | 1 | 03/02/2024 2:43 | 02/06/2024 6:00 | | | |
| 24020294-035 | A 19B | NELAP | 1.0 | < 1.0 | μg/L | 1 | 03/02/2024 2:57 | 02/06/2024 6:00 | | | |



Receiving Check List

http://www.teklabinc.com/

Client: J.S. Held

Client Project: Riverview Gardens SD-Highland Elementary School

Work Order: 24020294 Report Date: 04-Mar-24

| Carrier: Devon Rathbun | Recei | ved By: AMI | D | |
|--|----------------------|---------------------------|------------------------------|-------------|
| Completed by: On: 06-Feb-24 Officer Ollallo | C Rev O 06-F | iewed by: on: eb-24 | Elled Hopke Ellie Hopkins | nD |
| Pages to follow: Chain of custody 4 | Extra pages included | 0 | | |
| Shipping container/cooler in good condition? | Yes 🗸 | No | Not Present | Temp °C N/A |
| Type of thermal preservation? | None 🗸 | | Blue Ice | Dry Ice |
| Chain of custody present? | Yes 🗹 | | | |
| Chain of custody signed when relinquished and received? | Yes 🗸 | No 🗌 | | |
| Chain of custody agrees with sample labels? | Yes 🖌 | No 🗌 | | |
| Samples in proper container/bottle? | Yes 🖌 | No 🗌 | | |
| Sample containers intact? | Yes 🖌 | No 🗌 | | |
| Sufficient sample volume for indicated test? | Yes 🖌 | No 🗌 | | |
| All samples received within holding time? | Yes 🖌 | No 🗌 | | |
| Reported field parameters measured: | Field | Lab | NA 🔽 | |
| Container/Temp Blank temperature in compliance? | Yes 🗹 | No 🗌 | | |
| When thermal preservation is required, samples are complia 0.1°C - 6.0°C, or when samples are received on ice the sam | | between | | |
| Water - at least one vial per sample has zero headspace? | Yes 🗌 | No | No VOA vials 🖌 | |
| Water - TOX containers have zero headspace? | Yes | No | No TOX containers 🗹 | |
| Water - pH acceptable upon receipt? | Yes 🖌 | No | NA 🗌 | |
| NPDES/CWA TCN interferences checked/treated in the field? | Yes | No 🗌 | NA 🗹 | |
| Any No responses | must be detailed bel | ow or on the | e COC. | |

Samples were checked for turbidity and then preserved with nitric acid upon arrival in the laboratory. - amberdilallo - 2/6/2024 9:39:28 AM

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CHAIN OF CUSTODY

Pg 1 of 4 Workorder # 24020294

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

| Client: J.S. Held | | <u></u> | | | Samp | les o | n: | <u> </u> | ICE | 5 | ŀ | BLUE | ICE | Й, | | E | JĄ | °C | |
|---|--|------------------|----------------|-----------------|--|--------|------|----------|-----|------|---------|------------|--------------|---------------------------------------|--------------|-------|---|------------|---|
| | | | | | Prese | rved | in: | 又 | LAE | з. | | | | · · · · · · · · · · · · · · · · · · · | | , | ONLY | | |
| | | | | | | OTE | S: | | | | | - | | | | | | - | |
| | Ratubun | | 17-300- | 1905 | | | | | | | | . <u>.</u> | 7 | | | | | | |
| Email: <i>Levon</i> , No | HLbun Oisheld.com | Fax: | <u></u> | | Clier | t Con | nme | ents: | F | 1.0 | 11.1 | aNd | [= | 1.011 | 120. | | 5 | 1 .00 | 1 |
| Are these samples knowr | to be involved in litigation? If | yes, a surcharge | will apply: | Yes 📝 No | of the second seco | | | | 1 | v. ر | ימן | 4116 | | | 4.17 | CY Y | | -001 | I |
| Are these samples knowr | n to be hazardous? | Yes 1 | No. | | | | | | | | | | | | | | | | |
| Are there any required rep limits in the comment sec | porting limits to be met on the r tion: | No | is?. If yes, p | ease provide | | | | | | | | | | | | | | | |
| PROJECT NAME/N | | SAMPLE CO | LLECTOR | 'S NAME | #ar | d Ty | pe c | of Co | nta | iner | s | INC | DICAT | E AN | ALY | SIS R | EQUE | STE | D |
| Riverview Gara | iens SD | Devon | Raff6 | m | | | | | | | | _ | | | | | | | |
| , RES | SULTS REQUESTED | | BILLI | NG INSTRUCTIONS | | NaOH | 5. | - s | Nal | | 0 | lea | | | | | | | |
| Standard | 1-2 Day (100% S | urcharge) | 12000 | | UNP | ļõ (| | Ξļộ | 1SC | TSP | the | م | | | | | | | |
| Other | 3 Day (50% Surcl | harge) | | | ω Ι | | a | | ¥ | | | | | Ì | | | | | |
| Lab Use Only | Sample ID | Date/Time | Sampled | Matrix | | | | | | | | | | | | | | | |
| 24020294-201 | OLA | 216/24 6 | :00 AM | Aqueous | | | | | | | | X | | | | | Π | | |
| 02 | OLB | 1 | | Aqueous | | | | | | | | X | | | | | | 11 | |
| CO 3 | 012 | | | Aqueous | | | | | | | ŀ | × | | Τ | | | | | |
| <u> </u> | OZA | | 1 | Aqueous | | | | | | | | X | anna trianna | | Π | | Π | T | |
| 07.55 | 02B | | | Aqueous | | | | | | | ļ | × | | | | | | ŤŤ | |
| Cio | 03 A | | 1 | Aqueous | | | | | | | | × | | ĺ | ТŤ | | T | ŤΪ | |
| 000 | 03 B | | | Aqueous | | | | | | | | \times | | ĺ | ΤŤ | | | + | |
| 300 | 04 A | | | Aqueous | | | | | | | | ۲ (| | Ť | | | | + | |
| 5 | OY B | | | Aqueous | | | | | | | · | × | | | \square | | | | |
| an | 05 A | | | Aqueous | | | | | - | | | < | | ĺ | ÍÌ | | | | |
| ÛU | 05 3 | ¥ _ | J | Aqueous | | | | | | | ŀ | X | | | | | | | |
| | Relinquished By | | | Date/Time | | | | , R | eçe | ivec | B | / | | | | | ate/Ti | me | |
| Devon Ratas | 2n | | 216120 | 1 | <u>ר</u> ג | \sim | 4[| | Ja | Å | 11 | <u>H</u> | <u></u> | | 21 | 621 | <u>_(</u> | <u>830</u> |) |
| | | | | | \vdash | | 17 | (| 50 | 10 | 4 | Dila | <u>ll</u> | <u>a</u> | ļ | | | | |
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Print PDF

CHAIN OF CUSTODY

Pg 2 of <u>4</u> Workorder # 24020294

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

| Client: J.S. Held | | | | | Sa | mpl | es o | n: | <u> </u> | | | | | CE | <u> </u> | | Ε | | _ °C |
|--|---------------------|-------------|----------|-----------------|---|---------------------------|--------|----------|----------|------|----------|-----------------|----------|-----------|----------------|-----------|-------|-----|-------|
| Address: #6 Me | eadow Heights Prof. | Park | | | Preserved in: LAB FELD FOR LAB USE ONLY | | | | | | | | | | | | | | |
| City/State/Zip: Co | Ilinsville, TL, 622 | 34 | | | LAB NOTES: | | | | | | | | | | | | | | |
| Contact: Deven Rature Phone: <u>417-300-1905</u> | | | | | | | | | | | | | | | | | | | |
| Email: Levon, Nothbun O; Shek. com Fax: | | | | | | Client Comments: | | | | | | | | | | | | | |
| Are these samples known to be involved in litigation? If yes, a surcharge will apply: Yes 📝 No | | | | | | Highland Elemantry School | | | | | | | | | | | | | |
| Are these samples known | n to be hazardous? | Yes N | 0 | | (lynand Elemantry Shoul | | | | | | | | | | | | | | |
| Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: | | | | | | | | | | | | | | | | | | | |
| PROJECT NAME/N | | SAMPLE COL | LECTOR | 'S NAME | # | and | i Ty | pe c | of Co | ntai | ners | :] | IND | CAT | E AN | ALY | SIS R | EQÚ | ESTED |
| Riverview Gardens SD Devon Rathbun | | | | | | | | | ſ | | | | | | | | | | TT |
| RES | SULTS REQUESTED | <u> </u> | | NG INSTRUCTIONS | - | 1 | z | | - 8 | Na | | 20 | | | | | | | |
| Standard | 1-2 Day (100% S | urcharge) | | | UNP | HNO3 | a Q | Sole | MeOH | HS | SP | Cad | Î | | | | | | |
| Other | 3 Day (50% Surc | | | | and the second se | 3 | | Ā | 1 | 2 | - | z | | | | | | | |
| Lab Use Only | Sample ID | Date/Time S | Sampled | Matrix | | | | | | | | | | | | | | | |
| 24020294-0n | 07A | 2/6/24 6 | OO AM | Aqueous | | | | | | | | \mathbb{Z} | | | | | | | |
| 03 | 078 | | | Aqueous | | | | | | | | X | | | and the second | | | | |
| OI4" | 08A | | 1 | Aqueous | | | | | | | | X | | | | | | | |
| 015 | 08B | | | Aqueous | | | | | | | | \times | | | | | | | TT |
| 016 | 09A | | 1 | Aqueous | | | | | | | | $ \mathbf{X} $ | | | | T | | | |
| | 09B | | 1 | Aqueous | | | | | | | | × | | | | | | Î | |
| Õ18 | 10A | | <u> </u> | Aqueous | | | | | | | | | | | - Conversion | <u> </u> | | T | |
| 24 | 10 B | | | Aqueous | | | | | | | | _× | | | | \square | | | |
| 020 | 12A | | | Aqueous | | | | | | | | | | | | | | | |
| 021 | 12 B | | | Aqueous | | | | | | | | \ge | | | | | | | |
| 012 | (3 A | | ע | Aqueous | | | | | | | | X | | | | | | | |
| CONTRACTOR OF A DESCRIPTION OF A DESCRIP | Relinquished By | | 0 | Date/Time | ļ | Received By | | | | | | | | Date/Time | | | | | |
| Devon Rat | rbin | | 21612 | 14 | + | <u> </u> | mf | / | 40 | A | ut | $\frac{\pi}{2}$ | <u> </u> | | | 2/6 | eļzu | l | 831 |
| | ······ | | | | <u> </u> | | | r | N | MC | <u>)</u> | C. | 001 | <u> </u> | > | | | | |
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CHAIN OF CUSTODY

Pg 3 of 4 Workorder # 24020294

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

| Client: J.S. Hell | | | | | Samp | les or | 1: | <u> </u> | 2E | F | BLUEICE | | ICE _ | | °C | | | | |
|--|------------------------------------|-----------|-------------|-----------------|--|----------------|-----------|----------|----------|-----------|--------------|-----|--------|--------------|---------|----|--|--|--|
| Address: #6 Me | odew Heights Prof. | Park | | | Prese | rved i | n: | ΠL | AB | . [| | FOR | LAB US | | LY | | | | |
| City/State/Zip: Co | Unsvine, TL, 622 | २८। | | | LAB NOTES: | | | | | | | | | | | | | | |
| Contact: Deven 1 | 4 | Phone: _ | [17-300-1 | 905 | | | | | | | | | | | | | | | |
| Email: Levon, No | Hun Oisheld. Com | Fax: | | | Client Comments: | | | | | | | | | | | | | | |
| Are these samples known | to be involved in litigation? If y | | | Yes No | I H. | di | 1. | E. | A | | an SIL | 001 | | | | | | | |
| Are these samples known to be hazardous? | | | | | Highland Elementory School | | | | | | | | | | | | | | |
| Are there any required reporting limits to be met on the requested analysis limits in the comment section: | | | | ease provide | | | | | | | | | | | | | | | |
| PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME | | | | | # and Type of Containers INDICATE ANALYSIS REQUESTED | | | | | | | | | | | ED | | | |
| Riverview Gardens SD Devon Ratherin. | | | | | | | | | | | | | | | | | | | |
| RESULTS REQUESTED | | | BILLIN | IG INSTRUCTIONS | | NaOH | 5 = | M | L L | 0 | 8 | | | | | | | | |
| Standard 1-2 Day (100% Surcharge) | | | | | HNO | ļõ 8 | ŝ | ģį | SP SP | Other | d l | | | | | | | | |
| Ofher 3 Day (50% Surcharge) | | | | | | | ⊳ | | 5 | | | | | | | | | | |
| Lab Use Only | Sample ID | Date/Time | Sampled | Matrix | | | | | | | | | | | | | | | |
| 24020294013 | <u>13 B</u> | 2/6/24 | 6:00 AM | Aqueous | | | _ | | | | X | | | | | | | | |
| 014 | 14 A | | | Aqueous | | | | | | | X | | | | | | | | |
| 025 | 14 B | | | Aqueous | | | | | | | × | | | | | | | | |
| الملكن | ISA | | | Aqueous | | | | | | | X | | | | | | | | |
| 727 | ISB | | | Aqueous | | | | | | | × | | | TI | | | | | |
| 028 | 16A | | | Aqueous | | | | | | | * | | TT | TT | | | | | |
| 029 | 16B | | - | Aqueous | | | | | | | \sim | | Î | ŤŤ | 1 | | | | |
| 030 | 17A | | | Aqueous | | | | | | | × | | | \mathbf{T} | | | | | |
| 0.31 | 17 B | | | Aqueous | | | | | | | \times | | | \top | 1 | | | | |
| 150 | 18A | 1 |], | Aqueous | | | | | | | × | | | | | | | | |
| 133 | 18B | | V | Aqueous | | | | | | | \mathbf{X} | | | | | | | | |
| Relinguished By Date/Time | | | Received By | | | | | | | Date/Time | | | | | | | | | |
| Joron Rather | /n | | 2/6/24 | · | سي ا | \overline{m} | <u>¥_</u> | Ha | ch | ДĘ, | Jon on | 7 | -16 | <u>24</u> | 8 | 2 | | | |
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CHAIN OF CUSTODY

Pg 4 of 4 Workorder # 24020294

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

| Client: J.S. Hell | | <u></u> | | | Samples on: ICE BLUEICE NOICE °C | | | | | | | | | | | | | |
|---|--|-----------|---------|-----------------|----------------------------------|--|-----|------|-----|-------|----------|------------|------------|---|----|----|--|--|
| Address: #6 Ma | adow Heights Prof. | Park | | | Preserved in: | | | | | | | | | | | | | |
| City/State/Zip: | linsvice, 71, 622 | 34 | | | LAB NOTES: | | | | | | | | | | | | | |
| Contact: Deven Rature Phone: <u>417-300-1905</u> | | | | | | | | | | | | | | | | | | |
| Email: Levon, Nothbun Oisheld.com Fax: | | | | | Client Comments: | | | | | | | | | | | | | |
| Are these samples known to be involved in litigation? If yes, a surcharge will apply: Yes No 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 | | | | | Highians Elementary School | | | | | | | | | | | | | |
| PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME | | | | | | # and Type of Containers INDICATE ANALYSIS REQUESTED | | | | | | | | | | | | |
| Riverview C | bardens SD | Peron | Rate | , un | | | | | | | | | | | | | | |
| RESULTS REQUESTED Image: Constraint of the constraint o | | | 6 | IG INSTRUCTIONS | UNP | NaOH | HCL | MeOH | TSP | Other | Pad | | | | | | | |
| Lab Use Only | Sample ID | Date/Time | Sampled | Matrix | | | | | | | | | | | | | | |
| 24020294-34 | 19 A | 216/24 6 | :00 AM | Aqueous | | | | | | | \leq | | | Π | T | TT | | |
| 035 | 19B | L | L | Aqueous | | | | | | | × | | | | T | | | |
| | | | | Aqueous | | | | | | | × | | and trades | | | | | |
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| | | | | Aqueous | | | | | | | <u> </u> | | | | | | | |
| | Relinquished By | | | Date/Time | Received By Date/Time | | | | | | | | | | | | | |
| Devon Rothson 216(| | | 24 6 | 6 | Emp Sachett | | | | | | | 2/6/24 831 | | | | | | |
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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: Expiration Date: License Number: 10/17/2022 10/31/2024 161031-300005062



Daven I. Nichels

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 ω has attended

Lead Risk Assessor Refresher

St. Louis, MO

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

Reve Dulle

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.

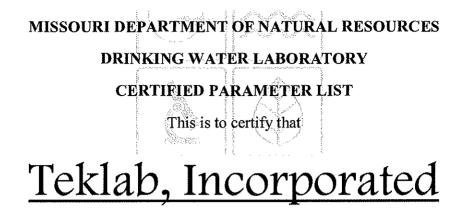
Certification Number 930

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



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