

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.*

Special Administrative Board

Veronica Morrow-Reel
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Dear Gibson Elementary School 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 Gibson 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:**

**GIBSON ELEMENTARY SCHOOL
9926 FONDA 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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Riverview Garden School District
Gibson Elementary School
9926 Fonda Dr
St. Louis, Missouri 63136

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APPENDIX B Laboratory Analysis

APPENDIX C Credentials

EXECUTIVE SUMMARY

On the morning of February 7th, 2024, J.S. Held performed lead testing of multiple water sources at the Gibson Elementary School, 9926 Fonda 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 31 (31) different locations throughout Gibson Elementary School, four 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. **Fifty-Nine (59) samples collected from the selected locations at the Gibson 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: 2/6/24

Sample Day: 2/7/24

To Lab -----> 2/7/24

# to Test =	31
# Disabled =	4
# of Samples =	59
# > 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 main sink left		1.0	<1.0
	(B)				1.0	<1.0
	(C)				1.0	<1.0
02	(A)	S	kitchen right		1.0	<1.0
	(B)				1.0	<1.0
03	(A)	S	kitchen white sink		1.0	<1.0
	(B)				1.0	<1.0
04	(A)	S	kitchen isolated dishwashing sink		1.0	<1.0
	(B)				1.0	<1.0
05	(A)	F	outside kitchen	inactive	1.0	
	(B)				1.0	
06	(A)	S	storage room across from kitchen		1.0	<1.0
	(B)				1.0	<1.0
07	(A)	F	front of kitchen by stairs		1.0	<1.0
	(B)				1.0	<1.0
08	(A)	F	outside room 102	inactive	1.0	
	(B)				1.0	
09	(A)	F	outside gym left		1.0	<1.0
	(B)				1.0	<1.0
10	(A)	F	outside gym right	inactive	1.0	
	(B)				1.0	
11	(A)	S	E-102		1.0	<1.0

(B)	J	L-102	1.0	<1.0
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0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
12	(A)	F	next to 103 left by bathroom		1.0	<1.0
	(B)				1.0	<1.0
13	(A)	F	next to 103 by bathroom right		1.0	<1.0
	(B)				1.0	<1.0
14	(A)	S	104 left		-	<1.0
	(B)				-	<1.0
15	(A)	F	104 right		1.0	<1.0
	(B)				1.0	<1.0
16	(A)	S	106 left		1.0	<1.0
	(B)				1.0	<1.0
17	(A)	F	106 right		1.0	<1.0
	(B)				1.0	<1.0
18	(A)	S	107 left		1.0	<1.0
	(B)				1.0	<1.0
19	(A)	S	107 right		1.0	<1.0
	(B)				1.0	<1.0
20	(A)	F	outside 202 left	low pressure	1.0	<1.0
	(B)				1.0	<1.0
21	(A)	F	outside 202 right	low pressure	1.0	<1.0
	(B)				1.0	<1.0
22	(A)	S	201 staff lounge		1.0	<1.0
	(B)				1.0	<1.0
23	(A)	S	nurse's office		1.0	<1.0
	(B)				1.0	<1.0
24	(A)	F	outside teacher workroom		1.0	<1.0
	(B)				1.0	<1.0

25	(A)	S	teacher workroom		1.0	<1.0
	(B)				1.0	<1.0

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(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
26	(A)	S	room 207		1.0	<1.0
	(B)				1.0	<1.0
27	(A)	S	room 206		1.0	<1.0
	(B)				1.0	<1.0
28	(A)	S	room 209		1.0	<1.0
	(B)				1.0	<1.0
29	(A)	S	room 208		-	<1.0
	(B)				-	<1.0
30	(A)	F	outside room 208	inactive	-	
	(B)				-	
31	(A)	F	outside room 214		1.0	<1.0
	(B)				1.0	<1.0

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 04, 2024

Devon Rathbun
J.S. Held
#6 Meadow Heights Professional Park
Collinsville, IL 62234
TEL: (417) 300-1905
FAX: (618) 343-3597



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

RE: Riverview Gardens SD-Gibson ES

WorkOrder: 24020427

Dear Devon Rathbun:

TEKLAB, INC received 59 samples on 2/7/2024 8:09:00 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: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-Mar-24

This reporting package includes the following:

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Chain of Custody	Appended

Client: J.S. Held

Work Order: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-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: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-Mar-24

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: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-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: 24020427

Client Project: Riverview Gardens SD-Gibson ES

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/>

Client: J.S. Held

Work Order: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-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									
24020427-001A	01A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 6:48	02/07/2024 6:00
24020427-002A	01B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:03	02/07/2024 6:00
24020427-003A	01C	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:06	02/07/2024 6:00
24020427-004A	02A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:17	02/07/2024 6:00
24020427-005A	02B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:21	02/07/2024 6:00
24020427-006A	03A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:25	02/07/2024 6:00
24020427-007A	03B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:28	02/07/2024 6:00
24020427-008A	04A	NELAP		1.0	< 1.0	µg/L	5	03/02/2024 6:13	02/07/2024 6:00
24020427-009A	04B	NELAP		1.0	< 1.0	µg/L	5	03/02/2024 6:17	02/07/2024 6:00
24020427-010A	06A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:32	02/07/2024 6:00
24020427-011A	06B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:36	02/07/2024 6:00
24020427-012A	07A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:50	02/07/2024 6:00
24020427-013A	07B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:54	02/07/2024 6:00
24020427-014A	08A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 7:58	02/07/2024 6:00
24020427-015A	08B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:01	02/07/2024 6:00
24020427-016A	09A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:05	02/07/2024 6:00
24020427-017A	09B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:09	02/07/2024 6:00
24020427-018A	10A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:20	02/07/2024 6:00
24020427-019A	10B	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:23	02/07/2024 6:00
24020427-020A	11A	NELAP		1.0	< 1.0	µg/L	1	03/02/2024 8:38	02/07/2024 6:00
24020427-021A	11B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 10:04	02/07/2024 6:00
24020427-022A	12A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 10:08	02/07/2024 6:00
24020427-023A	12B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 10:12	02/07/2024 6:00
24020427-024A	13A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 10:16	02/07/2024 6:00
24020427-025A	13B	NELAP		1.0	< 1.0	µg/L	1	03/01/2024 14:31	02/07/2024 6:00
24020427-026A	14A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:08	02/07/2024 6:00
24020427-027A	14B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:12	02/07/2024 6:00
24020427-028A	15A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:16	02/07/2024 6:00
24020427-029A	15B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:20	02/07/2024 6:00
24020427-030A	16A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:24	02/07/2024 6:00
24020427-031A	16B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:28	02/07/2024 6:00
24020427-032A	17A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:32	02/07/2024 6:00
24020427-033A	17B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:05	02/07/2024 6:00
24020427-034A	18A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:09	02/07/2024 6:00
24020427-035A	18B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 11:36	02/07/2024 6:00
24020427-036A	19A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:13	02/07/2024 6:00
24020427-037A	19B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:18	02/07/2024 6:00
24020427-038A	20A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:22	02/07/2024 6:00
24020427-039A	20B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:26	02/07/2024 6:00
24020427-040A	22A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 12:30	02/07/2024 6:00
24020427-041A	22B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 7:57	02/07/2024 6:00
24020427-042A	23A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:01	02/07/2024 6:00
24020427-043A	23B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:05	02/07/2024 6:00
24020427-044A	24A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:10	02/07/2024 6:00
24020427-045A	24B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:26	02/07/2024 6:00
24020427-046A	25A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:14	02/07/2024 6:00
24020427-047A	25B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:18	02/07/2024 6:00
24020427-048A	26A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:22	02/07/2024 6:00



Laboratory Results

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

Client: J.S. Held

Work Order: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-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									
24020427-049A	26B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 8:57	02/07/2024 6:00
24020427-050A	27A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:02	02/07/2024 6:00
24020427-051A	27B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:06	02/07/2024 6:00
24020427-052A	28A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:10	02/07/2024 6:00
24020427-053A	28B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:14	02/07/2024 6:00
24020427-054A	29A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:19	02/07/2024 6:00
24020427-055A	29B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:27	02/07/2024 6:00
24020427-056A	30A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:23	02/07/2024 6:00
24020427-057A	30B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:52	02/07/2024 6:00
24020427-058A	31A	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 9:56	02/07/2024 6:00
24020427-059A	31B	NELAP		1.0	< 1.0	µg/L	1	02/29/2024 10:00	02/07/2024 6:00



Receiving Check List

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

Client: J.S. Held

Work Order: 24020427

Client Project: Riverview Gardens SD-Gibson ES

Report Date: 04-Mar-24

Carrier: Devon Rathbun

Received By: EES

Completed by:

Amber Dilallo

Reviewed by:

Ellie Hopkins

On:

07-Feb-24

Amber Dilallo

On:

07-Feb-24

Ellie Hopkins

Pages to follow:

Chain of custody

6

Extra pages included

0

- | | | | | | |
|---|--|------------------------------|--------------------------------------|-------------------------------------|--------------------------|
| 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 checked="" type="checkbox"/> | No <input 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.

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

CHAIN OF CUSTODY

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

Client: <u>JS. Heu</u> Address: <u>#6 Meadow Heights Prof. Park</u> City/State/Zip: <u>Collinsville, IL, 62234</u> Contact: <u>Devon Rothbun</u> Phone: <u>417-300-1905</u> Email: <u>devon.rothbun@ishew.com</u> Fax: _____				Samples on: <input type="checkbox"/> ICE <input type="checkbox"/> BLUE ICE <input checked="" 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 checked="" type="checkbox"/> No				Client Comments: <div style="font-size: 2em; text-align: center;">Gibson ES</div>																	
PROJECT NAME/NUMBER <u>Riverview Gardens SD</u>		SAMPLE COLLECTOR'S NAME <u>Devon Rothbun</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		URP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead								
Lab Use Only	Sample ID	Date/Time Sampled	Matrix																		
<u>24020427</u>	<u>012</u>	<u>2/7/24 6:00</u>	<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>013</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>014</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>015</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>016</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>017</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>018</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>019</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>020</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>021</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
	<u>022</u>		<u>Aqueous</u>										<input checked="" type="checkbox"/>								
Relinquished By <u>Devon Rothbun</u>		Date/Time <u>2/7/24 809</u>		Received By <u>Emily Borchert</u>		Date/Time <u>2/7/24 809</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

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

Client: JS. Heil
 Address: #6 Meadow Heights Prof. Park
 City/State/Zip: Collinsville, IL, 62234
 Contact: Devon Rothbun Phone: 417-300-1905
 Email: devon.rothbun@ishell.com Fax:

Samples on: ICE BLUE ICE NO ICE _____ °C
 Preserved in: LAB FIELD FOR LAB USE ONLY
 LAB NOTES:

Client Comments:
Gibson ES

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

PROJECT NAME/NUMBER: Riverview Gardens SD
 SAMPLE COLLECTOR'S NAME: Devon Rothbun

and Type of Containers INDICATE ANALYSIS REQUESTED

RESULTS REQUESTED: Standard 1-2 Day (100% Surcharge) Other 3 Day (50% Surcharge)
 BILLING INSTRUCTIONS:

UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										

Lab Use Only	Sample ID	Date/Time Sampled	Matrix
24020427-023	12B	2/7/24 6:00 AM	Aqueous
024	13A	↓ ↓	Aqueous
025	13B		Aqueous
026	14A		Aqueous
027	14B		Aqueous
028	15A		Aqueous
029	15B		Aqueous
030	16A		Aqueous
031	16B		Aqueous
032	17A		Aqueous
033	17B		Aqueous

Relinquished By	Date/Time	Received By	Date/Time
<u>Devon Rothbun</u>	<u>2/7/24 809</u>	<u>Emily Sweet</u>	<u>2/7/24 80</u>

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CHAIN OF CUSTODY

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

Client: JS. Held
 Address: #6 Meadow Heights Prof. Park
 City/State/Zip: Collinsville, IL, 62234
 Contact: Devon Rathbun Phone: 417-300-1905
 Email: devon.rathbun@jsheld.com Fax:

Samples on: ICE BLUE ICE NO ICE _____ °C
 Preserved in: LAB FIELD FOR LAB USE ONLY
 LAB NOTES:

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

Client Comments:
Gibson ES

PROJECT NAME/NUMBER: Riverview Gardens SD
 SAMPLE COLLECTOR'S NAME: Devon Rathbun

and Type of Containers INDICATE ANALYSIS REQUESTED

RESULTS REQUESTED: Standard 1-2 Day (100% Surcharge) Other _____
 3 Day (50% Surcharge)
 BILLING INSTRUCTIONS

UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										

Lab Use Only	Sample ID	Date/Time Sampled	Matrix
24020427-34	18A	2/7/24 6:00AM	Aqueous
035	18B		Aqueous
036	19A		Aqueous
037	19B		Aqueous
038	20A		Aqueous
039	20B		Aqueous
040	22A		Aqueous
041	22B		Aqueous
042	23A		Aqueous
043	23B		Aqueous
044	24A		Aqueous

Relinquished By	Date/Time	Received By	Date/Time
<u>Devon Rathbun</u>	<u>2/7/24 809</u>	<u>Emily Jackwell</u>	<u>2/7/24 809</u>

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CHAIN OF CUSTODY

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

Client: JS. Held
 Address: #6 Meadow Heights Prof. Park
 City/State/Zip: Collinsville, IL, 62234
 Contact: Devon Rathbun Phone: 417-300-1905

Samples on: ICE BLUE ICE NO ICE _____ °C
 Preserved in: LAB FIELD **FOR LAB USE ONLY**
 LAB NOTES:

Email: devon.rathbun@isheld.com Fax: _____
 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

Client Comments:
Gibson ES

PROJECT NAME/NUMBER: Riverview Gardens SD
 SAMPLE COLLECTOR'S NAME: Devon Rathbun

and Type of Containers: _____ INDICATE ANALYSIS REQUESTED

RESULTS REQUESTED: Standard 1-2 Day (100% Surcharge) Other _____ 3 Day (50% Surcharge)
 BILLING INSTRUCTIONS

UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										

Lab Use Only	Sample ID	Date/Time Sampled	Matrix
24020427-045	24B	2/7/24 6:00 AM	Aqueous
046	25A	↓	Aqueous
047	25B		Aqueous
048	26A		Aqueous
049	26B		Aqueous
050	27A		Aqueous
051	27B		Aqueous
052	28A		Aqueous
053	28B		Aqueous
054	29A		Aqueous
055	29B		Aqueous

Relinquished By	Date/Time	Received By	Date/Time
<u>Devon Rathbun</u>	<u>2/7/24 809</u>	<u>Emmily Sachett</u>	<u>2/7/24 809</u>

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CHAIN OF CUSTODY

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

Client: JS. Held
 Address: #6 Meadow Heights Prof. Park
 City/State/Zip: Collinsville, IL, 62234
 Contact: Devon Rathbun Phone: 417-300-1905
 Email: devon.rathbun@ishell.com Fax:

Samples on: ICE BLUE ICE NO ICE _____ °C
 Preserved in: LAB FIELD FOR LAB USE ONLY
 LAB NOTES:

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

Client Comments:
Gibson ES

PROJECT NAME/NUMBER: Riverview Gardens SD
 SAMPLE COLLECTOR'S NAME: Devon Rathbun

and Type of Containers: _____ INDICATE ANALYSIS REQUESTED

RESULTS REQUESTED: Standard 1-2 Day (100% Surcharge) 3 Day (50% Surcharge) Other _____
 BILLING INSTRUCTIONS

UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	TSP	Other	Lead										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										
									X										

Lab Use Only	Sample ID	Date/Time Sampled	Matrix
24020427-050	30A	2/7/24 6:00 AM	Aqueous
057	30B	↓	Aqueous
058	31A	↓	Aqueous
059	31B	↓	Aqueous
			Aqueous
			Aqueous
			Aqueous
			Aqueous
			Aqueous
			Aqueous
			Aqueous
			Aqueous

Relinquished By	Date/Time	Received By	Date/Time
<u>Devon Rathbun</u>	<u>2/7/24 809</u>	<u>Emily A. Smith</u>	<u>2/7/24 809</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

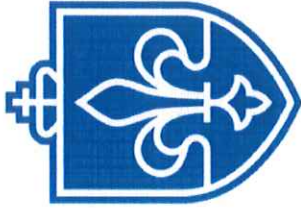
Issuance Date: **10/17/2022**
Expiration Date: **10/31/2024**
License Number: **161031-300005062**



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.

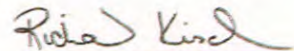
Certification Number 930

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