RIVERVIEW GARDENS

SCHOOL DISTRICT

Joylynn Pruitt-Adams, Ed.D., Superintendent

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

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

Dear Glasgow Elementary School parents and staff,

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

March 19, 2024

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

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

At Glasgow Elementary School, testing identified nine (9) drinking water outlets that did not meet the 5 ug/L Missouri standard limit of lead in water.

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

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

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

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

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

Sincerely,

Joylynn Pruitt-Adams, Ed.D.

hut alu

Superintendent

REPORT OF DRINKING WATER SAMPLING FOR LEAD CONTENT AT:

GLASGOW ELEMENTARY SCHOOL 10560 RENFREW 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 Glasgow Elementary School 10560 Renfrew Dr St. Louis, Missouri 63136

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APPENDIX C	Credentials

EXECUTIVE SUMMARY

On the morning of February 6th, 2024, J.S. Held performed lead testing of multiple water sources at the Glasgow Elementary located at 10560 Renfrew 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 thirty-five (35) different locations throughout Glasgow Elementary school 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 (µg/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 (µg/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. Fourty-Nine (49) samples collected from the selected locations at the Glasgow 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. Nine (9) samples collected from the selected locations at the Glasgow 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	Main Kitchen Sink	(6.2 ppb)
"Second Draw" Sampling		
Sample ID 02B	Main Kitchen Sink	(1.4 ppb)
"First Draw" Sampling		
Sample ID 06A	Room 1 Music	(13.6 ppb)
"Second Draw" Sampling		
Sample ID 06B	Room 1 Music	(1.0 ppb)
"First Draw" Sampling		
Sample ID 07A	Room 1B	(39.4 ppb)
"Second Draw" Sampling		
Sample ID 07B	Room 1B	(1.6 ppb)
"First Draw" Sampling		
Sample ID 09A	Room 29	(7.8 ppb)
"Second Draw" Sampling		
Sample ID 09B	Room 29	(1.9 ppb)
"First Draw" Sampling		
Sample ID 13A	Room 25	(6.5 ppb)
"Second Draw" Sampling		
Sample ID 13B	Room 25	(1.0 ppb)
"First Draw" Sampling		

Sample ID 14A	Room 24	(29.6 ppb)
"Second Draw" Sampling		
Sample ID 14B	Room 24	(1.1 ppb)
"First Draw" Sampling		
Sample ID 19A	Room 20	(9.4 ppb)
"Second Draw" Sampling		
Sample ID 19B	Room 20	(1.2 ppb)
"First Draw" Sampling		
Sample ID 23A	Room 10	(12.6 ppb)
"Second Draw" Sampling		
Sample ID 23B	Room 10	(1.0 ppb)
"First Draw" Sampling		
Sample ID 26A	Room 8	(12.6 ppb)
"Second Draw" Sampling		
Sample ID 26B	Room 8	(1.0 ppb)

Conclusion/Recommendations

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

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

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

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

APPENDIX A SAMPLE LOCATIONS & RESULTS



Prep Day: 02/05/2024

Sample Day: 02/06/2024

To Lab ---->

* Reporting Limit

to Test = 35

Disabled = 3

of Samples = 64

> 10.0 ppb = 5

> 5.0 ppb = 4

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
01	(A)				1.0	<1.0
	(B)	S	main kitchen 1 bay		1.0	<1.0
[(C)				1.0	<1.0
02	(A)	S	main kitchen hand sink		1.0	6.2
	(B)	3	main kitchen hand sink		1.0	<1.4
03	(A)	S	Room 34 cafeteria		1.0	<1.0
	(B)	3	ROOM 34 Caletena		1.0	<1.0
04	(A)	S	Nurse's office		1.0	<1.0
	(B)) 3	Nuise's office		1.0	<1.0
05	(A)	S	Room 39 teachers lounge		1.0	<1.0
	(B)	5			1.0	<1.0
06	(A)	S	Room 1 Music		1.0	<13.6
	(B)		ROOM 1 Music		1.0	<1.4
07	(A)		Doom 1D		1.0	39.4
\neg	(B)	S	Room 1B		1.0	1.6
08	(A)	F	outside reem 20		1.0	<1.0
\neg	(B)	「	outside room 29		1.0	<1.0
09	(A)	_	Doom 20		1.0	7.8
	(B)	S	Room 29		1.0	1.0
10	(A)		Doors 27		1.0	<1.0
	(B)	F	Room 27		1.0	<1.0
11	(A)	c	Poom 27		1.0	<1.0

(B) 1.0 <1.0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
12	(A)	S	Room 26	Inactive	1.0	
	(B)	3	ROOHI 20	Inactive	1.0	
13	(A)	S	Room 25		1.0	6.5
	(B)	3	ROOHI 25		1.0	<1.0
14	(A)	S	Room 24		1.0	29.6
	(B)	3	KOOIII 24		1.0	1.1
15	(A)	S	Room 23		1.0	3.7
	(B)	3	ROOHI 23		1.0	3.1
16	(A)	F	outside room 23		1.0	<1.0
	(B)	F	outside room 23		1.0	<1.0
17	(A)	S	Doom 22		1.0	1.4
	(B)	5	Room 22		1.0	<1.0
18	(A)	S	Room 21		1.0	1.6
	(B)	3	ROOIII 21		1.0	1.1
19	(A)	S	Room 20		1.0	9.4
	(B)	3	ROOHI 20		1.0	1.2
20	(A)	S	Room 19		1.0	1.0
	(B)	3	ROOM 19		1.0	<1.0
21	(A)	S	Doom 12 loft		1.0	<1.0
	(B)	5	Room 12 left		1.0	<1.0
22	(A)	C	Doors 12 winds		1.0	<1.0
	(B)	S	Room 12 right		1.0	<1.0
23	(A)	S	Dog 10		1.0	12.6
	(B)	5	Room 10		1.0	<1.0
24	(A)		Doom O		1.0	2.8
	(B)	S	Room 9		1.0	<1.0

25	(A)	Е	Outside Room 9	1.0	<1.0
	(B)	Г	Outside Room 9	1.0	<1.0

(Continuation Sheet)

Source	Sample ID #	Sample Type	Sample Location	Source Notes	RL *	Lead Test Result
26	(A)	S	Room 8		1.0	11.0
	(B)	3	KOOIII 6		1.0	2.2
27	(A)	S	Room 7		1.0	<1.0
	(B)	3	ROUIII 7		1.0	<1.0
28	(A)	S	Doom 6		1.0	<1.0
	(B)	5	Room 6		1.0	1.1
29	(A)	F	Doom F	in a ativo	-	
	(B)		Room 5	inactive	-	
30	(A)	S	Danie 5		-	<1.0
	(B)		Room 5		-	<1.0
31	(A)		S Room 4 left		2.0	<1.0
	(B)		ROOM 4 left		1.0	<1.0
32	(A)	S	Doors 4 vielst		-	<1.0
	(B)		Room 4 right		-	<1.0
33	(A)	_	Doors 4	in a ativa	1.0	
	(B)	F	Room 4	inactive	1.0	
34	(A)	S	Doom 2		1.0	<1.0
	(B)	5	Room 3		1.0	<1.0
35	(A)	S	Vitchen Caraver		1.0	<1.0
	(B)	5	Kitchen Sprayer		1.0	<1.0

Sample ID Coding Key:

F = Fountain

S = Sink

(A) = 1st Sample

APPENDIX B LABORATORY ANALYSIS



March 06, 2024

Jeff Faust J.S. Held #6 Meadow Heights Professional Park Collinsville, IL 62234

TEL: (618) 343-3590 FAX: (618) 343-3597

RE: Riverview Gardens SD-Glasgow Elementary

Dear Jeff Faust:

TEKLAB, INC received 65 samples on 2/6/2024 8:31:00 AM for the analysis presented in the following report.

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

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

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

Sincerely,

Marvin L. Darling

Project Manager

(618)344-1004 ex 41

mdarling@teklabinc.com

Mowin L. Darling I



WorkOrder: 24020293

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



Report Contents

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24020293
Client Project: Riverview Gardens SD-Glasgow Elementary Report Date: 06-Mar-24

This reporting package includes the following:

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Receiving Check List	9
Chain of Custody	Appended



Definitions

http://www.teklabinc.com/

Report Date: 06-Mar-24

Client: J.S. Held Work Order: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary

Abbr Definition

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



Definitions

http://www.teklabinc.com/

Report Date: 06-Mar-24

Client: J.S. Held Work Order: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary

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: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary Report Date: 06-Mar-24

Cooler Receipt Temp: N/A °C

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 Work Order: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary Report Date: 06-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/

Report Date: 06-Mar-24

Client: J.S. Held Work Order: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary

Matrix: DRINKING WATER

	Client Sample ID	Certification Qual	RL	Result	Units	DF	Date Analyzed	Data Collected
-	-	-	KL	resuit	Omts	DF	Date Allalyzed	Date Conected
-	200.8 R5.4, META	LS BY ICPMS (TOTAL)						
Lead								
24020293-001A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 18:22	02/06/2024 6:00
24020293-002A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 18:26	02/06/2024 6:00
24020293-003A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 18:29	02/06/2024 6:00
24020293-004A		NELAP	1.0	6.2	μg/L	5	03/02/2024 5:19	02/06/2024 6:00
24020293-005A		NELAP	1.0	1.4	μg/L	1	03/05/2024 18:33	02/06/2024 6:00
24020293-006A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 18:37	02/06/2024 6:00
24020293-007A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 18:59	02/06/2024 6:00
24020293-008A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:02	02/06/2024 6:00
24020293-009A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:06	02/06/2024 6:00
24020293-010A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:10	02/06/2024 6:00
24020293-011A		NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:13	02/06/2024 6:00
24020293-012A	06A	NELAP	1.0	13.6	μg/L	1	03/05/2024 19:17	02/06/2024 6:00
24020293-013A	06B	NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:21	02/06/2024 6:00
24020293-014A	07A	NELAP	1.0	39.4	μg/L	1	03/05/2024 19:24	02/06/2024 6:00
24020293-015A	07B	NELAP	1.0	1.6	μg/L	1	03/05/2024 19:39	02/06/2024 6:00
24020293-016A	A80	NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:43	02/06/2024 6:00
24020293-017A	08B	NELAP	1.0	< 1.0	μg/L	1	03/05/2024 19:54	02/06/2024 6:00
24020293-018A	09A	NELAP	1.0	7.8	μg/L	1	03/05/2024 19:57	02/06/2024 6:00
24020293-019A	09B	NELAP	1.0	1.9	μg/L	1	03/05/2024 20:01	02/06/2024 6:00
24020293-020A	10A	NELAP	1.0	< 1.0	μg/L	1	03/05/2024 20:05	02/06/2024 6:00
24020293-021A	10B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 19:35	02/06/2024 6:00
24020293-022A	11A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 19:49	02/06/2024 6:00
24020293-023A	11B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 19:53	02/06/2024 6:00
24020293-024A	13A	NELAP	1.0	6.5	μg/L	1	03/01/2024 19:57	02/06/2024 6:00
24020293-025A	13B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 20:00	02/06/2024 6:00
24020293-026A	14A	NELAP	1.0	29.6	μg/L	1	03/01/2024 20:11	02/06/2024 6:00
24020293-027A	14B	NELAP	1.0	1.1	μg/L	1	03/01/2024 20:15	02/06/2024 6:00
24020293-028A	15A	NELAP	1.0	3.7	μg/L	1	03/01/2024 20:19	02/06/2024 6:00
24020293-029A	15B	NELAP	1.0	3.1	μg/L	1	03/01/2024 20:22	02/06/2024 6:00
24020293-030A	16A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 20:37	02/06/2024 6:00
24020293-031A	16B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 20:41	02/06/2024 6:00
24020293-032A	17A	NELAP	1.0	1.4	μg/L	1	03/01/2024 20:44	02/06/2024 6:00
24020293-033A	17B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 20:48	02/06/2024 6:00
24020293-034A	18A	NELAP	1.0	1.6	μg/L	1	03/01/2024 20:52	02/06/2024 6:00
24020293-035A	18B	NELAP	1.0	1.1	μg/L	1	03/01/2024 20:55	02/06/2024 6:00
24020293-036A	19A	NELAP	1.0	9.4	μg/L	1	03/01/2024 21:06	02/06/2024 6:00
24020293-037A	19B	NELAP	1.0	1.2	μg/L	1	03/01/2024 21:10	02/06/2024 6:00
24020293-038A	20A	NELAP	1.0	1.0	μg/L	1	03/01/2024 21:24	02/06/2024 6:00
24020293-039A	20B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:28	02/06/2024 6:00
24020293-040A	21A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:32	02/06/2024 6:00
24020293-041A	21B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:35	02/06/2024 6:00
24020293-042A	22A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:39	02/06/2024 6:00
24020293-043A	22B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:43	02/06/2024 6:00
24020293-044A	23A	NELAP	1.0	12.6	μg/L	1	03/01/2024 21:46	02/06/2024 6:00
24020293-045A	23B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 21:50	02/06/2024 6:00
24020293-046A	24A	NELAP	1.0	2.8	μg/L	1	03/01/2024 22:12	02/06/2024 6:00
24020293-047A	24B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:16	02/06/2024 6:00
24020293-048A	25A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:19	02/06/2024 6:00



Laboratory Results

http://www.teklabinc.com/

Client: J.S. Held Work Order: 24020293

Client Project: Riverview Gardens SD-Glasgow Elementary Report Date: 06-Mar-24

Matrix: DRINKING WATER

Sample ID	Client Sample ID	Certification (Qual RL	Result	Units	DF	Date Analyzed Date Collected		
EPA 600 4.1. Lead	4, 200.8 R5.4, META	LS BY ICPMS (TO	TAL)						
24020293-049	A 25B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:23	02/06/2024 6:00	
24020293-050)A 26A	NELAP	1.0	11.0	μg/L	5	03/02/2024 5:23	02/06/2024 6:00	
24020293-051	IA 26B	NELAP	1.0	2.2	μg/L	1	03/01/2024 22:27	02/06/2024 6:00	
24020293-052	2A 27A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:30	02/06/2024 6:00	
24020293-053	3A 27B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:34	02/06/2024 6:00	
24020293-054	IA 28A	NELAP	1.0	1.3	μg/L	1	03/01/2024 22:38	02/06/2024 6:00	
24020293-055	5A 28B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 22:41	02/06/2024 6:00	
24020293-056	6A 30A	NELAP	1.0	2.0	μg/L	1	03/01/2024 22:45	02/06/2024 6:00	
24020293-057	7A 30B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:07	02/06/2024 6:00	
24020293-058	31A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:11	02/06/2024 6:00	
24020293-059	A 31B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:14	02/06/2024 6:00	
24020293-060)A 32A	NELAP	1.0	1.1	μg/L	1	03/01/2024 23:18	02/06/2024 6:00	
24020293-061	IA 32B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:21	02/06/2024 6:00	
24020293-062	2A 34A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:25	02/06/2024 6:00	
24020293-063	34B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:29	02/06/2024 6:00	
24020293-064	IA 35A	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:32	02/06/2024 6:00	
24020293-065	5A 35B	NELAP	1.0	< 1.0	μg/L	1	03/01/2024 23:47	02/06/2024 6:00	



Receiving Check List

http://www.teklabinc.com/

Work Order: 24020293 Client: J.S. Held Client Project: Riverview Gardens SD-Glasgow Elementary Report Date: 06-Mar-24 Carrier: Devon Rathbun Received By: AMD Completed by: Reviewed by: Moon Ollacuc On: On: 06-Feb-24 06-Feb-24 Amber Dilallo Ellie Hopkins Extra pages included 0 Pages to follow: Chain of custody Shipping container/cooler in good condition? **✓** No 🗔 Not Present Temp °C N/A Type of thermal preservation? **~** Ice _ Blue Ice None Dry Ice Chain of custody present? **~** No L Yes Chain of custody signed when relinquished and received? **~** Yes No L **~** Chain of custody agrees with sample labels? No 🗀 Yes **~** No \square Samples in proper container/bottle? Yes **V** Sample containers intact? Yes No Sufficient sample volume for indicated test? Yes **~** No **~** No \square All samples received within holding time? Yes NA 🗸 Field Lab 🗌 Reported field parameters measured: Yes 🗸 No 🗌 Container/Temp Blank temperature in compliance? When thermal preservation is required, samples are compliant with a temperature between 0.1°C - 6.0°C, or when samples are received on ice the same day as collected. Water - at least one vial per sample has zero headspace? Yes 🗌 No 🗀 No VOA vials 🗸 No TOX containers Water - TOX containers have zero headspace? Yes No 🗌 Yes 🗹 No 🗌 Water - pH acceptable upon receipt? Yes NA 🗸 NPDES/CWA TCN interferences checked/treated in the field? No 🗀

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.

Pg <u>1</u> of <u>6</u> Workorder # <u>24020293</u>

Client: J.S. Hell	Dient: TS. Heu							Samples on: GE BLUE ICE NO ICE NA °C												_		
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City/State/Zip: <u></u>	Unsvine, IL, 622.	<i>3બ</i>		·	LAI	3 NO	TES	:	./													
Contact: <u>Devon</u>	Rathbun	Phone: 4	17-300-1	905																		
Email: Levon, No	HLLUNQIShew.com	Fax:			Cii	ent (Com	mei	nts:													
Are these samples know	n to be involved in litigation? If y			Yes No	Glasyour Elementary																	
Are these samples know		Yes 🕡	Vo vica if you ni	acca provida																		
Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: Yes No						Name of the control o																
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Other	☐ 3 Day (50% Surch	narge)	ge)				- -	•		4	ļ	- VIOLENCE OF THE PROPERTY OF										
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^{*}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

Print PDF

CHAIN OF CUSTODY

Pg <u>2</u> of <u>6</u> Workorder #<u>240202</u> <u>03</u>

							Samples on: ICE BLUEICE NOICE °C														
Client: JS. HeU		Ω		···-																	
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	Ilinsville, 72, 622	34			LAB	NOT	ES:														
Contact: Deven	Rathbun	Phone: _	117-300-	1905	Carrier Control																
Email: Jevon, Vo	athbun@ishek.com	Fax:	2000		≕ ã	nt Co							-						*************		
Are these samples known to be involved in litigation? If yes, a surcharge will apply: Yes No						Glasyow Elementary															
Are these samples known to be hazardous? Yes W No						COUNTRY															
Are there any required reporting limits to be met on the requested analysis?. If yes, please provide						CONTRACTOR OF THE PROPERTY OF															
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Pg <u>3</u> of <u>6</u> Workorder # <u>3240202</u>93

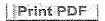
Client: J.S. Heu	Samples on: IGE BLUEICE NO ICE °C																					
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Contact: Deven Ratusun	Phone: 4	17-300-1	1905					·														
Email: Levon, Vothbun @: Shey.com	Fax:			Clien	t Cor	nme	ents:															
Are these samples known to be involved in litigation? If y			Yes No		Insa	lai.																
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Pg 4 of 6 Workorder # 24020293

Client: JS. Heu							Samples on: ICE BLUE ICE NO ICE °C														
Address: <u>坩6 //a</u>	odow Heights Prof.	Park			Pres	erve	d in:		╗╻	8	Ē	≡ JFŒLD	F(R LA	– ISU B	E ONL	 .Y				
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Contact: Deum 1	Zatubun	Phone: <u>4</u>	17-300-	1905																	
Email: Levon, 10	Houn Oisheli. Com	Fax:			Clie	nt Co	omn	nent	s:				<u></u>				***********	-			
Are these samples known to be involved in litigation? If yes, a surcharge will apply: Are these samples known to be hazardous? Are these samples known to be hazardous? Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: Yes No					Glasgow																
PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME					# and Type of Containers INDICATE ANALYSIS REQUESTED												ΞD				
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Lab Use Only	Sample ID	Date/Time	Date/Time Sampled Matrix																		
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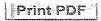
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Pg <u>5</u> of <u>6</u> Workorder # <u>24020293</u>

Client: J.S. Heu	Samples on: ICE BLUE ICE NO ICE °C																				
Address: #6 Me	odow Heights Prof.	Park	-		Pre	ser	red in	1:	Ħ	LAB	. [FELD		FOF	LARI	JSE OI	NI Y	-			
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Contact: Devon 1		Phone: <u>4</u>	17-300-1	905							***************************************		~~~~								
Email: Levon. 10	HLbun Ojshek.com	Fax:	*****		Cii	ent	Com	mer	ís:												
Are these samples known	to be involved in litigation? If y	es, a surcharge	will apply:	Yes No		,	<i>,</i>														
Are these samples known		Yes 🕡	Vo.		Glasyou													ļ			
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PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME						# and Type of Containers INDICATE ANALYSIS REQUESTED															
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Pg 6 of 6 Workorder # 24020293

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Client: J.S. Heu	Olient: J.S. HeU							Samples on: IGE BLUEICE NOICE°C											
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Contact: <u>Deven</u>	Rathbun	Phone: _	417-300-1	1905															
Email: Levon, Ve	othbun@ishek.com	Fax:			Clien														
P	n to be involved in litigation? If			Yes No	GHSGOW														
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limits in the comment section: Yes No No No																			
PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME							# and Type of Containers INDICATE ANALYSIS REQUESTED												
Riverview Gardens SD Devon Rathson																T			
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Other	3 Day (50% Surci	- ·	***************************************		3	-	Z .	=	2	7									
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^{*}The individual signing this agreement on behalf of the client, acknowledges that he/she has read and understands the terms and conditions of this agreement, and that he/she has the authority to sign on behalf of the client. See www.teklabinc.com for terms and conditions

APPENDIX C CREDENTIALS

STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

LEAD OCCUPATION LICENSE REGISTRATION

Issued to:

Anthony W. Hagerty

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

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

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

License Number: 161031-300005062

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Paula F. Nickelson
Acting Director

Department of Health and Senior Services

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



SAINT LOUIS UNIVERSITY

CENTER FOR ENVIRONMENTAL EDUCATION AND TRAINING

verifies that

Anthony Hagerty

5249 Miami Street, St. Louis, MO 63139

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

Lead Risk Assessor Refresher

St. Louis, MO

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

Examination Date:

Real Dulle

Center for Environmental Education & Training

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

State of Missouri Department of Natural Resources

Certificate of Approval for Chemical Laboratory Service

This is to certify that

Teklab, Incorporated

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

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

MISSOURI DEPARTMENT OF NATURAL RESOURCES

DRINKING WATER LABORATORY

CERTIFIED PARAMETER LIST

This is to certify that

Teklab, Incorporated

located at

5445 Horseshoe Lake Road, Collinsville, IL 62234

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

INORGANIC

EPA 335.4 Total Cyanide

EPA 353.2Nitrate, 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