DRAFT REPORT OF FINDINGS

LEAD IN DRINKING WATER SAMPLING ASSESSMENT

Clayton School District Clayton, Missouri

Prepared for:

Mr. Bob Breite Assistant Director Facility Services Clayton School District 305 North Gay Avenue Clayton, MO 63105

October 4, 2016

Prepared by:



Professional Environmental Engineers, Inc. 500 S. Ewing, Suite E St. Louis, Missouri 63103 Office: (314) 531-0060 Fax: (314) 531-0068

PE Project # 007.01.00

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ACRONYMS AND ABBREVIATIONS

- CFRCode of Federal RegulationsHUDUnited States Housing and Urban DevelopmentOSHAOccupational Safety and Health Administration
- PE Professional Environmental Engineers, Inc.
- USEPA United States Environmental Protection Agency
- SDWA Safe Drinking Water Act
- LCR Lead and Copper Rule
- PWS Public Water Systems

1.0 INTRODUCTION

Professional Environmental Engineers, Inc. (PE) was contracted by the Clayton School District to perform a lead in drinking water sampling assessment of drinking water sources throughout the school district buildings and facilities to assess lead concentrations present within the school district drinking water sources. Nine schools and facilities were included in the assessment. All sampling procedures and analytical methods followed the United States Environmental Protection Agency (USEPA) – Safe Drinking Water Act, Lead and Copper Rules recommended sampling guidelines and regulations. Results were compared to the USEPA's action limit for lead in Public Water Systems (PWS). The following schools and facilities were included within the assessment.

Ralph M. Captain Elementary School

6345 Northwood Avenue Clayton, Missouri 63105

Meramec Elementary School 400 South Meramec Avenue Clayton, Missouri 63105

Clayton High School (9-12) #1 Gay Avenue Clayton, Missouri 63105

Administration Building #2 Mark Twain Circle Clayton, Missouri 63105

Field Maintenance Facility 305 N. Gay Avenue Clayton, Missouri 63105 **Glenridge Elementary School** 7447 Wellington Way Clayton, Missouri 63105

Wydown Middle School (6-8) 6500 Wydown Boulevard Clayton, Missouri 63105

The Family Center 301 N. Gay Avenue Clayton, Missouri 63105

Athletic Field House 305 N. Gay Avenue Clayton, Missouri 63105

Mr. Mike Thierry, Dan Puricelli and Bill Pietroburgo of PE conducted the drinking water sampling assessment and are licensed Lead Risk Assessor's in the State of Missouri. All sampling was performed on September 1, 7, 8, 9, 13 and 20, 2016. Lead Risk Assessor's licenses are included in **Appendix A**.

Lead in Drinking Water Sampling Assessment

The Lead in Drinking Water Sampling Assessment was performed to determine if concentrations of lead are present within the schools and facilities drinking water system which are above the USEPA's action limit of 15 parts per billion (ppb) or the equivalent 15 micrograms/liter (ug/l). Clayton School District utilizing a more conservative action limit of 10 ppb for the purposes of this assessment. The scope of work for the sampling assessment is presented below.

- 1. Review any pertinent building plans and previous studies to understand the current building conditions (age, constructions dates, and mechanical renovations).
- 2. Develop a sampling plan for each facility to assess drinking water concentrations for lead.
- 3. Utilize any previous sampling data that can be validated (Missouri American Water Sampling Data).
- 4. Develop a sampling plan to select/prioritize drinking water sources, sampling procedures, analytical methods and chain of custody procedures.
- 5. Analyze samples in accordance to the EPA's Method 200.8 Determinations of Trace Elements in Waters and Wastes by Inductively Coupled Plasma Mass Spectrometry.
- 6. Utilize a certified laboratory in the State of Missouri to perform Drinking Water Analysis.
- 7. Perform sampling procedures, collection, sampling methodology and laboratory analysis in accordance with the USEPA's Lead and Copper Rule guidelines, recommendations and regulations.
- 8. Utilize licensed Lead Risk Assessors to conduct all site activities in compliance with all applicable regulations.
- 9. Provide a comprehensive report of findings detailing the sampling methodology, locations, type of drinking water fountain, evaluation of results and recommendations for any further action.

2.0 REGULATORY SUMMARY

2.1 Lead in Drinking Water

Exposure to lead in drinking water is regulated by the USEPA under the Safe Drinking Water Act (SDWA) and subsequent amendments including the Lead and Copper Rule (LCR) of 1991. The USEPA promulgated these regulations following studies that concluded that lead may have an adverse effect on individuals. The LCR sought to limit the levels of lead in water through improving water treatment centers, determining lead levels for customers who use lead plumbing parts, and eliminating the water source as a source of lead. If the lead levels exceed the "action levels" water suppliers are required to educate their consumers on how to reduce exposure to lead.

The USEPA maintains an action level of 15 ppb of water for schools being serviced by PWS. The following regulations and guidelines are the primary entities that cover lead in drinking water.

- USEPA Safe Drinking Water Act
- USEPA Lead and Copper Rule
- The United States Department of Housing and Urban Development Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing Chapter 5.
- Missouri Department of Health and Senior Services, Division 30—Division of Regulation and Licensure, Chapter 70—Lead Abatement and Assessment Licensing, Training Accreditation

3.0 ASSESSMENT

3.1 Sampling Methodology

Clayton School District receives drinking water from Missouri-American Water (PWS). Water quality reports were reviewed for zip code 63105 to assess sampling and analytical results that service the Clayton Public Schools. Lead in drinking water had a average reported analysis of 2 ppb (90th percentile result). Please see **Appendix E** - **Missouri American Water, Water Quality Information.**

Sampling Locations

Any outlet for potable water is a potential source of drinking water. Some outlets are regularly used by students and staff for drinking, cooking, or making coffee. Others, like a mop sink in a utility closet, may rarely be used for consumption. The following drinking water sources were prioritized as follows:

High Priority:

- Drinking fountains, both bubbler and water cooler style
- Kitchen sinks
- Classroom combination sinks and drinking fountains
- Home economic rooms sinks
- Teacher's lounge sink, nurse's office sink
- Classroom sinks in special education classrooms
- Any sink known to be or visibly used for consumption (for example, coffee maker or cups are nearby)

Medium Priority:

- Classroom sinks
- Bathroom faucets

Low Priority:

- Utility sinks
- Hot water outlets

Coding System

Each sampling location was recorded on Field Data Sheets and Floor Plans for the individual school/facility. Each sample had specific information recorded and was given a unique sample identification number. Information recorded on the Field Data Sheets included the school name, date, floor, room number, type of water supply, location number, primary draw or flush, first or second sampling, sample number and sample time.

Sampling Procedure

- Determine the high priority drinking water sources to be sampled.
- Water sources must be inactive for at least 6 to 8 hours before testing. (Overnight is best.)
- Utilize sterile sampling gloves and preserved 250 ml plastic sampling containers for the sampling.
- Take a "first draw" 250 ml sample at each source to be sampled. A "first draw" is the water that is the first to come out of the tap after the period of inactivity.
- If elevated concentrations of lead are detected in any "first draw" sample, take an additional "first draw" sample followed by a 30 second "flush" sample from the source(s).

Chain of Custody Procedures

All samples were inventoried, packaged and shipped the same day to a Missouri certified laboratory under strict chain of custody of each sample batch.

3.2 Analytical Procedure

One hundred-thirteen (113) primary (first draw) drinking water samples were collected and ten (10) secondary follow-up first draw and flush samples were analyzed for lead content. Samples were analyzed by Environmental Science Corporation (ESC), 12065 Lebanon Road, Mt. Juliet, TN 37122. All samples were analyzed by EPA Method 200.8, Revision 5.4: Determination of Trace Elements in Waters and Wastes by Inductively Coupled Plasma – Mass Spectrometry. ESC is accredited by the state of Missouri for the analysis of Drinking Water.

The USEPA classifies an action level as 15 ppb or 15 ug/l of lead in water. Clayton School District utilizes a more conservative action limit of 10 ppb. The field data sheets are included in **Appendix B** - **Field Data Sheets** and analytical reports are included in **Appendix C** - **Laboratory Analytical Reports**. A copy of ESC's accreditation is included in **Appendix D** - **Laboratory Accreditations**.

3.3 Detectable Results

Results were reviewed and quality assurance was conducted internally to compare the results to the USEPA and Clayton School District internal action level. Laboratory results were expressed in either micrograms/liter or milligrams/liter and converted into parts per billion. Laboratory results that were below the analytical detections limits were expressed as either U or ND.

U: Not detected at the Reporting Limit (or MDL where applicable). ND: Not detected at the Reporting Limit (or MDL where applicable). The following table identifies all results that are above the analytical detection limits. The bold result indicates the result that exceeded the USEPA and Clayton School District action level. The a summary of analytical detections are presented in Table 1, **Summary of Analytical Detections**.

Table 1Summary of Analytical Detections

Ralph M. Captain Elementary School

Sample Number	Date	Location	Draw	Results
CAP-01-68-CF-2-P-1	09/07/16	Room 68	First	5.06 ppb
CAP-01-68-CF-3-P-1	09/07/16	Room 68	First	1.77 ppb
CAP-01-66-CF-4-P-1	09/07/16	Room 66	First	0.969 ppb
CAP-01-62-SLC-5-P-1	09/07/16	Room 62	First	0.381 ppb
CAP-01-60-NS-6-P-1	09/07/16	Room 60	First	0.385 ppb

Glenridge Elementary School

Sample Number	Date	Location	Draw	Results
GR-G-2-WC-6-P-1	09/02/16	Room 2	First	2.39 ppb

Meramec Elementary School

Sample Number	Date	Location	Draw	Results
MER-G-Hall (by 004A) - W C-	09 /02/16	Hallway near	First	6.81 ppb
3-P-1		Room 004		
MER-02-203-SLC-8-P-1	09 /02/16	Room 203	First	0.484 ppb

Wydown Middle School

Sample Number	Date	Location	Draw	Results
WY-G-151-KC-2-P-1	09/08/16	Room 151	First	6.76 ppb
WY-G-151-KC-3-P-1	09/08/16	Room 151	First	16.2 ppb
WY-G-151-KC-4-P-1	09/08/16	Room 151	First	1.81 ppb
WY-G-151-KC-5-P-1	09/08/16	Room 151	First	0.338 ppb
WY-G-161-EC-11-P-1	09/08/16	Room 161	First	0.301 ppb
WY-G-105-SLC-14-P-1	09/08/16	Room 105	First	0.966 ppb
WY-G-151-KC-2-P-2	9/20/16	Room 151	Follow up	0.344 ppb
			First	
WY-G-151-KC-3-P-2	9/20/16	Room 151	Follow up	3.68 ppb
			First	
WY-G-151-KC-3A-P-2	9/20/16	Room 151	Flush	0.275 ppb

WY-G-151-KC-4-P-2	9/20/16	Room 151	Follow up	1.52 ppb
			First	
WY-G-151-KC-4A-P-2	9/20/16	Room 151	Flush	0.359 ppb
WY-G-151-KC-5-P-2	9/20/16	Room 151	Follow up	0.261 ppb
			First	

Clayton High School

Sample Number	Date	Location	Draw	Results
CHS-G081-KC-1-P-1	9/09/16	Room 081	First	1.43 ppb
CHS-G081-KC-2-P-1	9/09/16	Room 081	First	0.273 ppb
CHS-G081-KC-3-P-1	9/09/16	Room 081	First	1.93 ppb
CHS-G081-KC-4-P-1	9/09/16	Room 081	First	2.02 ppb
CHS-G-067-SLC-7-P-1	9/09/16	Room 067	First	0.539 ppb
CHS-G-072-WCL-9-P-1	9/09/16	Room 072	First	0.662 ppb
CHS-G-051-NS-10-P-1	9/09/16	Room 051	First	0.327 ppb
CHS-G-Hall 002A-WC-11-P-1	9/09/16	Room 02	First	0.291 ppb
CHS-G-046-EC-16-P-1	9/09/16	Room 046	First	0.441 ppb
CHS-G-046-EC-17-P-1	9/09/16	Room 046	First	0.383 ppb
CHS-G-046-EC-18-P-1	9/09/16	Room 046	First	0.362 ppb
CHS-G-046-EC-19-P-1	9/09/16	Room 046	First	2.03 ppb
CHS-G-046-EC-20-P-1	9/09/16	Room 046	First	0.775 ppb
CHS-G-046-EC-22-P-1	9/09/16	Room 046	First	0.299 ppb
CHS-G-046-EC-23-P-1	9/09/16	Room 046	First	0.308 ppb
CHS-1-114D-KC-25-P-1	9/09/16	Room 114D	First	0.339 ppb
CHS-1-118G-KC-28-P-1	9/09/16	Room 118G	First	2.11 ppb
CHS-1-118E-KC-29-P-1	9/09/16	Room 118E	First	9.84 ppb
CHS-1-126-KC-30-P-1	9/09/16	Room 126	First	0.383 ppb
CHS-1-136A-KC-31-P-1	9/09/16	Room 136A	First	0.42 ppb
CHS-1-105A-KC-32-P-1	9/09/16	Room 105A	First	0.293 ppb
CHS-2-221-KC-35-P-1	9/09/16	Room 221	First	0.535 ppb
CHS-1-Hall 152A-WC-36-P-1	9/09/16	Room152A	First	0.863 ppb
CHS-G-S115-KC-41-P-1	9/13/16	Room S115	First	3.93 ppb
CHS-G-S114-KC-42-P-1	9/13/16	Room S114	First	0.938 ppb

The Family Center

Sample Number	Date	Location	Draw	Results
FC-LL-Kitchen-KCR-2-P-1	09/07/16	Kitchen	First	0.535 ppb
FC-LL-3-CFC-3-P-1	09/07/16	Room 3	First	1.00 ppb
FC-LL-9-CFC-5-P-1	09/07/16	Room 9	First	8.29 ppb
FC-G-113-CFCR-7-P-1	09/07/16	Room 113	First	1.46 ppb
FC-G-114-CFCR-8-P-1	09/07/16	Room 114	First	0.553 ppb

FC-G-105-CFC-11-P-1	09/07/16	Room 105	First	1.17 ppb
FC-LL-9-CFC-5-P-2	09/20/16	Room 9	Follow up	7.12 ppb
			First	
FC-LL-9-CFC-5A-P-1	09/20/16	Room 9	Flush	0.851 ppb

Administration Building

Sample Number	Date	Location	Draw	Results
AD-G-BoardroomA-SLC-3-P-1	09/08/16	Boardroom	First	1.97 ppb
AD-Kitchen-KC-4-P-1	09/08/16	Kitchen	First	0.363 ppb

Athletic Field House

Sample Number	Date	Location	Draw	Results
AFH-G-LunchRm-WC-1-P-1	09/13/16	Lunchroom	First	0.283 ppb

Field Maintenance Facility

Sample Number	Date	Location	Draw	Results
MF-G-Bay1-WC-1-P-1	09/13/16	Bay 1	First	0.346 ppb

4.0 FOLLOW UP TESTING AND SUMMARY AND RECOMMENDATIONS

Wydown Middle School

One sample located within Room 151 (sw corner) exceeded both the USEPA and Clayton School District internal action level. Follow up testing was conducted on September 20, 2016 to further characterize the faucet and conduct a 30 second flush sample of the faucet. In addition, all three other faucets within Room 151 were reevaluated with first draw and flush samples. All eight follow up samples were below the respective action limits.

Sample Number	Date	Location	Draw	Results
WY-G-151-KC-3-P-1	09/08/16	Room 151	First	16.2 ppb
WY-G-151-KC-3-P-2	9/20/16	Room 151	Follow up First	3.68 ppb
WY-G-151-KC-3A-P-2	9/20/16	Room 151	Flush	0.275 ppb

The Family Center

As a precaution – follow up sampling was conducted at the Family Center even though no samples exceeded the USEPA or Clayton School District action level. All follow up samples were below the respective action limits.

Sample Number	Date	Location	Draw	Results
FC-LL-9-CFC-5-P-1	09/07/16	Room 9	First	8.29 ppb
FC-LL-9-CFC-5-P-2	09/20/16	Room 9	Follow up First	7.12 ppb
FC-LL-9-CFC-5A-P-1	09/20/16	Room 9	Flush	0.851 ppb

Recommendation

Of the one hundred twenty three samples collected – one sample exceeded the USEPA and Clayton School District internal action level with follow up testing providing results below the respective action levels. It is recommended that these specific actions and routine maintenance practices be instituted to ensure safe drinking water throughout the School District.

Wydown Middle School

Room 151: Replace all sinks and/or piping servicing Room 151 with lead free pipes and solder. Retest initially and annually for two years until results confirm concentrations are below the respective action levels.

All Schools and Facilities

Routine Practices:

- Clean debris from accessible screens (aerators) frequently. Clean and inspect periodically. *Particular emphasis should be given to all areas and water service lines that have results above 3 ppb.*
- Use only cold water for food and beverage preparation in kitchens and cooking classes.

5.0 REFERENCES

Safe Drinking Water Act

Lead and Copper Rule 40 CFR Part 141 Subpart I

The United States Department of Housing and Urban Development Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing

Missouri Department of Health and Senior Services, Division 30—Division of Regulation and Licensure, Chapter 70—Lead Abatement and Assessment Licensing, Training Accreditation

Missouri – American Water Company

6.0 SIGNATURE AND QUALIFICATIONS

This lead risk assessment was conducted by Mike Thierry, Dan Puricelli and Bill Pietroburgo. All Lead Risk Assessors have specific qualifications based on education, training, licensure and experience to assess this building and property and conduct sampling. The lead in drinking water survey was conducted in conformance with standard industry practices and in compliance with applicable Federal, state and local regulations.

miel Puricelle

<u>10-4-16</u> Date

Dan Puricelli Lead Risk Assessor

William Pietroburg, MS, CHMM

10-4-16

Date



500 S. Ewing, Suite E St. Louis, MO 63103 (314) 531-0060 Fax (314) 531-0068 Peengrs@pe-engrs.com

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16 November 2016 Project No. 007.01.006

Mr. Bob Breite Assistant Director Facility Services Clayton School District 305 North Gay Avenue Clayton, MO 63105

Re: Lead in Drinking Water Assessment – Follow up Testing Clayton School District, Clayton, Missouri 63105

Dear Mr. Breite:

Professional Environmental Engineers, Inc. (PE) was contracted by the Clayton School District to perform a lead in drinking water follow up testing within selected school district buildings and facilities to further assess lead concentrations present within the school district drinking water sources. All nine schools and facilities were included within the initial sampling assessment conducted in September 2016 and conveyed in the report dated October 25, 2016. Six schools and facilities are included within the follow up sampling addressed within the report. All sampling procedures and analytical methods followed the United States Environmental Protection Agency (USEPA) – Safe Drinking Water Act, Lead and Copper Rules recommended sampling guidelines and regulations as outlined in the October 25 report. Results were compared to the USEPA's action limit for lead in Public Water Systems (PWS) and Clayton School District internal action levels.

Mr. Dan Puricelli of PE conducted the drinking water sampling and is a licensed Lead Risk Assessor's in the State of Missouri. All follow up testing was performed on October 28, 2016. The Lead Risk Assessors license is included in **Appendix A**.

The following schools and facilities were included within the follow up testing.

Ralph M. Captain Elementary School 6345 Northwood Avenue Clayton, Missouri 63105

Meramec Elementary School 400 South Meramec Avenue Clayton, Missouri 63105 **Wydown Middle School (6-8)** 6500 Wydown Boulevard Clayton, Missouri 63105

The Family Center 301 N. Gay Avenue Clayton, Missouri 63105



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Clayton High School (9-12) #1 Gay Avenue Clayton, Missouri 63105 Athletic Field House 305 N. Gay Avenue Clayton, Missouri 63105

Analytical Procedure

Six (6) primary first draw drinking water samples and six (6) flush samples were collected at the same locations and were analyzed for lead content. Samples were analyzed by Environmental Science Corporation (ESC), 12065 Lebanon Road, Mt. Juliet, TN 37122. All samples were analyzed by EPA Method 200.8, Revision 5.4: Determination of Trace Elements in Waters and Wastes by Inductively Coupled Plasma – Mass Spectrometry. ESC is accredited by the state of Missouri for the analysis of Drinking Water.

The USEPA classifies an action level as 15 parts per billion (ppb) or 15 micrograms/liter of lead in water. Clayton School District utilizes a more conservative action limit of 10 ppb. Analytical reports are included in **Appendix B** - **Laboratory Analytical Reports**. A copy of ESC's accreditation is included in **Appendix C**-Laboratory Accreditations.

Follow up samples were collected from schools or facilities that had detectable concentrations approaching action limits or were not able to be sampled during the original sampling in September 2016. First draw sampled were collected and followed by a 30 second "flush" sample from the sources. Results were reviewed and quality assurance was conducted internally to compare the results to the USEPA and Clayton School District internal action levels. Laboratory results were expressed in micrograms/liter and converted into ppb. Laboratory results that were below the analytical detections limits were expressed as U (not detected at the reporting limit).

The following table identifies all results from the follow up testing conducted on October 28, 2016. No results exceeded the USEPA and Clayton School District action levels. The results are presented below:

Ralph M. Captain Elementary School

Sample Number	Date	Location	Draw	Results
CAP-1-68-CFC-3-P-1	10/28/16	Room 68	First	4.66 ppm
CAP-1-68-CFC-4-F-1	10/28/16	Room 68	Flush	1.19 ppm

Wydown Middle School

Sample Number	Date	Location	Draw	Results
WY-1-151-KC-1-P-1	10/28/16	Room 151	First	5.46 ppm
WY-1-151-KC-2-F-1	10/28/16	Room 151	Flush	0.384 ppm



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Meramec Elementary School

Sample Number	Date	Location	Draw	Results
MER-G-HALL600A-WC-5-P-1	10/28/16	Hall by Rm 600A	First	U
MER-G-HALL600A-WC-6-F-1	10/28/16	Hall by Rm 600A	Flush	U

The Family Center

Sample Number	Date	Location	Draw	Results
FC-G-9-CFC-9-P-1	10/28/16	Room 9	First	1.04 ppm
FC-G-9-CFC-10-F-1	10/28/16	Room 9	Flush	U

Clayton High School

Sample Number	Date	Location	Draw	Results
CHS-1-118E-SLC-7-P-1	10/28/16	Room 118E	First	0.475 ppm
CHS-1-118E-SLC-8-F-1	10/28/16	Room 118E	Flush	U

Athletic Field House

Sample Number	Date	Location	Draw	Results
AFS-1-HALL TRAINING-	10/28/16	Hallway Training	First	U
WCL-11-P-1				
AFS-1-HALL TRAINING-	10/28/16	Hallway Training	Flush	U
WCL-12-F-1				

U: Not detected at the reporting limit.

Conclusions:

Results within the Report of Findings - Lead in Drinking Water Sampling Assessment dated October 25, 2016 and the associated follow up testing contained within this report indicate that the overall concentrations of lead in drinking water within the Clayton School District are well below the USEPA's action limit of 15 ppb as well as the Clayton's internal action level of 10 ppb. Based upon the sampling and evaluation of the results - no further action is required by law in accordance with the Safe Drinking Water Act, Lead and Copper Rules.

In addition, the school district have taken affirmative steps to replace older drinking water fountains/sources, perform regular maintenance, clean aerators and screens and is scheduled to perform regular testing and monitoring of the drinking water concentrations throughout the school district.

It is our professional opinion based upon the evaluation of the results that the school district is in compliance with Safe Drinking Water Act, maintains very good drinking water



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quality and performs excellent preventative maintenance on drinking water sources throughout the district.

Precautionary Measures and Recommendations

- Continue to monitor Wydown Middle School (Room 151 Kitchen Faucet) and Ralph M. Captain Elementary School (Room 68 – Classroom Faucet). Both of these areas are not drinking water fountains and are significantly less the 10 ppb action level – however it is recommended that they be tested and routine maintenance be performed on an annual basis to ensure safe drinking water levels.
- 2. Routine Maintenance Practices:
 - Clean debris from accessible screens (aerators) frequently. Clean and inspect periodically. Particular emphasis should be given to all areas and water service lines that have results above 3 ppb.
 - Use only cold water for food and beverage preparation in kitchens and cooking classes.
 - Continue to monitor and perform regular testing of the drinking water throughout the school district on an annual basis to document and assess lead concentrations.

Thank you for your confidence in Professional Environmental Engineers. If you need additional assistance, please call me at 314-531-0060.

Respectfully Submitted

PROFESSIONAL ENVIRONMENTAL ENGINEERS, INC.

William Pietroburgo, MS, CHMM Project Manager

APPENDICES

APPENDIX ALead Risk Assessors LicensesAPPENDIX BLaboratory Analytical ReportsAPPENDIX CLaboratory Accreditations



500 S. Ewing, Suite E St. Louis, MO 63103 (314) 531-0060 Fax (314) 531-0068 Peengrs@pe-engrs.com

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APPENDIX A Lead Risk Assessors Licenses

STATE OF MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES

28h

1000

1988

00387

LEAD OCCUPATION LICENSE REGISTRATION

Issued to:

DANIEL PURICELLI

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:

3/2/2015 3/2/2017 090302-300002303

Gail Vasterling Director Department of Health and Senior Services

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



Missouri Department of Health and Senior Services

STATISTICS ON

Lead Occupation License - ID Badge License Number: 090302-300002303

Lead Risk Assessor

DANIEL PURICELLI

Expiration Date: 03/02/2017



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APPENDIX B Laboratory Analytical Reports



ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group:	L869261
Samples Received:	10/29/2016
Project Number:	00701006
Description:	Clayton School District
Site:	MERAMEC SCHOOL
Report To:	Bill Pietroburgo
	500 So. Ewing Bld.B Suite
	St Louis, MO 63103

Entire Report Reviewed By:

Jubb land

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Jeff Carr Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

Mount Juliet. TN 37122 800-767-5859 12065 Lebanon Rd 615-758-5858 www.esclabsciences.com

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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

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Ср

Tc

Ss

Cn

Sr

Qc

GI

ΆI

Sc

			Collected by	Collected date/time	Received date/time
MER-G-HALL600A-WC-5-P-1 L869261-01 DW				10/28/16 05:20	10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:43	JDG
			Collected by	Collected date/time	Received date/time
MER-G-HALL600A-WC-6-F-1 L869261-02 DW				10/28/16 05:22	10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:46	JDG

CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative



MER-G-HALL600A-WC-5-P-1 Collected date/time: 10/28/16 05:20

SAMPLE RESULTS - 01



Metals (ICPMS) by Method 200.8

								1 Cn
	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	Ch
Analyte	ug/l		ug/l	ug/l		date / time		2
Lead	U		0.260	1.00	1	10/31/2016 02:43	WG922067	Tc



SAMPLE RESULTS - 02



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	U		0.260	1.00	1	10/31/2016 02:46	WG922067	

SDG: L869261

WG922067

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174490-1 10/3	31/16 02:06			
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	ug/l		ug/l	ug/l
Lead	U		0.260	1.00

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174490-3 10/31/16	02:12 • (LCSD)	R3174490-4 1	0/31/16 02:15							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.5	48.1	97	96	85-115			1	20

L869259-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L869259-01 10/31/16	02:18 • (MS) R3	174490-5 10/3	1/16 02:21 • (MS	SD) R3174490-6	5 10/31/16 02:2	4						
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Lead	50.0	5.46	53.6	53.2	96	95	1	70-130			1	20

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GLOSSARY OF TERMS

*

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.



ACCREDITATIONS & LOCATIONS

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.** * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



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Professional Environm

PROJECT: 00701006

SDG: L869261 DATE/TIME: 10/31/16 11:02



			Billing Info	rmation & Quote	Number:	1	1.1		Analysis /	/ Containe	r / Preser	vative		Chain of	Custody	Page of
Professional Environm Engineers Inc 500 So. Ewing Bld.B Suite E St Louis. MO 63103	ofessional Environmental Accounts Payable gineers Inc 500 So. Ewing Bld.B Suite E So. Ewing Bld.B Suite E			uite E										E	SC	
Report to: Project Manager Bill			Email To:	ro burgo	e pe-engri	8.con	N						120	12065 Let Mount Jul Phone: 61	ianon Rd iet, TN 3712 5-758-5858 0.767-5858	
Project Description: Clayton Se	hool D	strict	-	City/State Collected: C	leyton, mo		33 V	142						Fax: 615-7	58-5859	
Phone: 314-531-0060 Fax: 314-531-0068	Client Project	# 01.00	- 	Lab Project #			PE-HNG							L#	L# L864261 G003	
Collected by (pgint): Daniel Puricelli	Site/Facility ID Meram	ec Sch	.001	P.O. #			OHIHD							Acctnur	n: PROE	N 250
Collected by (signature):	Rush? (L Same t Next D Two Da Two Da	ab MUST Be Day ay ay Day	Notified) 200% 100% 50% 25%	Date	Results Needed <u> </u>	24hr	- 200.8 25(Prelogir TSR: 20 PB:	:: P574 6 - Jeff Ci	153 Irr
Sample ID	Comp/Grab	Matrix *	Depth	Date Time Cntrs		Lead	1						Shipped	Via: Fee	IEX Ground	
MER-G-Hall 600A-WC-5-P-1		DW		1. 10	SZOAM	1	x							(Willing School)	Carrielant	- 01
MER-G-Hall600A-WC-6-F-1		DW	1.1.1		5:22AM	1	x				1				-	02
anan anan nangara kuana ang		DW				1	x	100							200	
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and a start way	1	DW		C. S. BALLAN		1	x	1.00			R		14.00	1.200		a day of
Matrix: SS - Soil GW - Groundwater Remarks:	WW - WasteW	ater DW - Dr	inking Wate	r OT · Other					pH _	ALC: NO	Temp	The second	Hold #	1 1		
Relinquished by : (Signature)	10	Date:	116	fime:	Received by: (Signa	ture)	1	12	Sample	s returned	via: 🔲 Courier		Condi	tion:	(lab us	e only)
Relinguished by (Signature)		Date:	1	fime:	Received by: (Signa	ture)	5		Temp: 3.1	°C	Bottles	Received:	coc s	ieal Intact:	(.	N_NA
Relinquished by : (Signature)		Date:	55.03	fime:	Received for lab by	ASigna	turet		Date:	29-16	Time	5/0	pH Ch	ecked:	NCF:	



YOUR LAB OF CHOICE

(Cooler Receipt I	Form			
Client:	PROEN	SDG#	1 01	921	1
Cooler Received/Opened On: 10/29/16	Tem	perature Upon Receipt:	31	°c	~
Received By: Rickey Mosley			11		
Signature: Minlann					
Rece	ipt Check List		Vos	No	
Were custody seals on outside of cooler a	and intact?		165	NU	IN/A
Were custody papers properly filled out?	Second Francisco		14	Dire:	
Did all bottles arrive in good condition?			1		
Were correct bottles used for the analyse	s requested?	and the second second	1		10000
Was sufficient amount of sample sent in e	each bottle?		V	-	-
Were all applicable sample containers con	rectly preserved and		1		
checked for preservation? (Any not in acc	epted range noted on	COC)			
If applicable, was an observable VOA head	dspace present?		and the second s		/
Non Conformance Generated. (If yes see a	attached NCF)				\sim

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ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group:	L869260
Samples Received:	10/29/2016
Project Number:	00701006
Description:	Clayton School District
Site:	CAPTAIN ELEMENTARY
Report To:	Bill Pietroburgo
	500 So. Ewing Bld.B Suite
	St Louis, MO 63103

Entire Report Reviewed By:

Jubb land

Е

Jeff Carr Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

Mount Juliet. TN 37122 800-767-5859 12065 Lebanon Rd 615-758-5858 www.esclabsciences.com

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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

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CAP-1-68-CFC-3-P-1 L869260-01 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:10	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:37	JDG
CAP-1-68-CFC-4-F-1 L869260-02 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:11	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:40	JDG

CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative

Τс Ss Cn Sr Qc GI AI Sc

SAMPLE RESULTS - 01



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	4.66		0.260	1.00	1	10/31/2016 02:37	WG922067	

SAMPLE RESULTS - 02



Metals (ICPMS) by Method 200.8

								- E
	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		2
Lead	1.19		0.260	1.00	1	10/31/2016 02:40	WG922067	

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^³ Ss
⁴ Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
⁹ Sc

WG922067

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174490-1 10/31/16 02:06						
	MB Result	MB Qualifier	MB MDL	MB RDL		
Analyte	ug/l		ug/l	ug/l		
Lead	U		0.260	1.00		

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174490-3 10/31/16 02:12 • (LCSD) R3174490-4 10/31/16 02:15										
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.5	48.1	97	96	85-115			1	20

L869259-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L869259-01 10/31/16 02:18 • (MS) R3174490-5 10/31/16 02:21 • (MSD) R3174490-6 10/31/16 02:24												
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Lead	50.0	5.46	53.6	53.2	96	95	1	70-130			1	20

DATE/TIME: 10/31/16 11:07

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GLOSSARY OF TERMS

*

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.



ACCREDITATIONS & LOCATIONS

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Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ². Underground Storage Tanks ³ Aquatic Toxicity ⁴. Chemical/Microbiological ⁵. Mold ^{n/a} Accreditation not applicable

Our Locations

ACCOUNT:

Professional Environmental Engineers Inc

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



PROJECT:	
00701006	

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SDG: L869260



		18	Billing Infor	mation & Quote N	lumber:		Analysis / Container / Preservative						Chain of Cust	ody Page c	-	
Professional Environn Engineers Inc 500 So. Ewing Bld.B Suite E St Louis, MO 63103	nental	4 51 53	Accounts 500 So. E St Louis,	Payable wing Bld.B Su MO 63103	ite E								L - A - B 12065 Lebano		100	
eport to: Project Manager Bill Pie	tro burgo	8	Email To: bpict	-ro burgod	e perenges	.com	4						Phone: 615-75 Phone: 800-76	N 97122 8-5858 7-5859		
roject Clautro	School	Distri	ct	+ City/State Clayfon MO									Fax: 615-758-5	-9 71-17	·)油	
Phone: 314-531-0060	Client Project #	51.00	6	Lab Project #							0.0		GO	G002		
Callected by (print):	Site/Facility ID Captain	"Elemen	itary	7 P.O. #									Acctnum: Template:	PROEN T117259		
collected by (signature):	Rush? (La Same D Next Da Two Da	ւե MUST 8e N ay y	Notified) 200% 100% 50%	Date F	Results Needed		- 200.8 25						Prelogin: F TSR: 206 - PB:	P574153 Jeff Carr		
Packed on Ice N X Y	Three D	ay		rant pe		of Cntrs	- pea				Sec.		Shipped V	a: FedEX Grou	Ind	
Sample ID	Comp/Grab	Matrix *	Depth	Date	Lime	+-	L L		20			10.000	Rem./Contar	ninant Sample # par	al	
CAP-1-68-CFC-3-P-1		DW	-	10/28/14	SIDAM	1	~				-	1000			00	
AP-1-68-CFC -4-F-1	1.000	DW		10/28/14	S:II AM	1	X						-		00	
		DW				1	X	1			1		-		-	
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		DW				1	X		19				-	- 1.1.12		
102 11 1	5	DW				1	X			1.10			1.14	1. Destroy		
' Matrix: SS - Soil GW - Groundwate Remarks:	r WW - WasteW	ater DW - Dr	rinking Wat	er OT - Other					pH		Temp	Hold #	<u>8.6.</u> 1			
Relinquished by : (Signature)		Date:	elic	Time:	Received by: (Sig	nature)	1		Sample	s returned edEx 🔲 (via: UPS	Condi	tion:	(lab use only)	1	
Relinquished by : (Senature)	6.00	Date:	11.50	Time: Received by: (Signature)		X	1	Temp:	°C	Bottles Receive	f: coc s					
Relinquished by : (Signature)	1.184	Date:	SH.	Time:	Received for lab by: (Sign		(Signature)		Date:	9-110	Time: Gw	pH Ch	ecked: Z	NCF:		



YOUR LAB OF CHOICE

	Cooler Rec	eipt Form			
Client:	# L86	L869260			
Cooler Received/Opened On: 10/	3.1	°c			
Received By: Rickey Mosley					
Signature: Michay Mr	,)			1	1.000
	Receipt Check List		Yes	No	N/A
Were custody seals on outside of	cooler and intact?		V	-	
Were custody papers properly fill	V				
Did all bottles arrive in good cond	lition?		V	-	-
Were correct bottles used for the	analyses requested?		/		1
Was sufficient amount of sample	sent in each bottle?		1	-	
Were all applicable sample conta checked for preservation? (Any r	iners correctly presen not in accepted range i	ved and noted on COC)			
If applicable, was an observable VOA headspace present?					
Non Conformance Generated. (II	yes see attached NCF)		14	



ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group:	L869259
Samples Received:	10/29/2016
Project Number:	007.01.006
Description:	Clayton School District
Site:	WYDOWN MIDDLE SCHOOL
Report To:	Bill Pietroburgo
	500 So. Ewing Bld.B Suite E
	St Louis, MO 63103

Entire Report Reviewed By:

Jubb law

Jeff Carr Technical Service Representative

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SDG: L869259

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

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WY-1-151-KC-1-P-1 L869259-01 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:00	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:18	JDG
WY-1-151-KC-2-F-1 L869259-02 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:01	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:34	JDG

CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative



SAMPLE RESULTS - 01



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	Cp
Analyte	ug/l		ug/l	ug/l		date / time		2
Lead	5.46		0.260	1.00	1	10/31/2016 02:18	WG922067	Tc

SAMPLE RESULTS - 02



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	Ct
Analyte	ug/l		ug/l	ug/l		date / time		2
Lead	0.384	J	0.260	1.00	1	10/31/2016 02:34	WG922067	Tc

^³ Ss
⁴ Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
°Sc

SDG: L869259

WG922067

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174490-1 10/31/16 02:06							
	MB Result	MB Qualifier	MB MDL	MB RDL			
Analyte	ug/l		ug/l	ug/l			
Lead	U		0.260	1.00			

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174490-3 10/31/16	02:12 • (LCSD)	R3174490-4 1	0/31/16 02:15							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.5	48.1	97	96	85-115			1	20

L869259-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L869259-01 10/31/16 02:18 • (MS) R3174490-5 10/31/16 02:21 • (MSD) R3174490-6 10/31/16 02:24												
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Lead	50.0	5.46	53.6	53.2	96	95	1	70-130			1	20

DATE/TIME: 10/31/16 11:00

Sc

GLOSSARY OF TERMS

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Abbreviations and I	Definitions
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SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.



ACCREDITATIONS & LOCATIONS

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.** * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34	
Alaska	UST-080	New Hampshire	2975	
Arizona	AZ0612	New Jersey-NELAP	TN002	
Arkansas	88-0469	New Mexico	TN00003	
California	01157CA	New York	11742	
Colorado	TN00003	North Carolina	Env375	
Conneticut	PH-0197	North Carolina ¹	DW21704	
Florida	E87487	North Carolina ²	41	
Georgia	NELAP	North Dakota	R-140	
Georgia ¹	923	Ohio-VAP	CL0069	
Idaho	TN00003	Oklahoma	9915	
Illinois	200008	Oregon	TN200002	
Indiana	C-TN-01	Pennsylvania	68-02979	
lowa	364	Rhode Island	221	
Kansas	E-10277	South Carolina	84004	
Kentucky ¹	90010	South Dakota	n/a	
Kentucky ²	16	Tennessee 14	2006	
Louisiana	AI30792	Texas	T 104704245-07-TX	
Maine	TN0002	Texas ⁵	LAB0152	
Maryland	324	Utah	6157585858	
Massachusetts	M-TN003	Vermont	VT2006	
Michigan	9958	Virginia	109	
Minnesota	047-999-395	Washington	C1915	
Mississippi	TN00003	West Virginia	233	
Missouri	340	Wisconsin	9980939910	
Montana	CERT0086	Wyoming	A2LA	
Nebraska	NE-OS-15-05			

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



Engineers Inc	

ACCOUNT:

Professional Environmental I

PROJECT: 007.01.006

SDG: L869259 DATE/TIME: 10/31/16 11:00

1			Billing Inform	nation & Quote Nu	mber:			An	alysis / Co	intainer / F	reservative	in the second		Chain of Custody	Pageof
Professional Environmental According Engineers Inc St L			Accounts 500 So. E St Louis,	ccounts Payable 00 So. Ewing Bld.B Suite E at Louis, MO 63103											SC
500 So. Ewing Bld.B Suite E St Louis. MO 63103		100	Email To:			_	2							12065 Lebanon Rd. Mount Juliet, TN 3712 Phone: 615-758-5858	
Report to: Project Manager Bill Pie	troburge	>	bpie	troburgo a	epe-engrs	com	V							Phone: 800-767-5859 Fax: 615-758-5859	
Project Description: Clayton Sci	heal Dist	rict	2.1	Collected: Cla	myton, m	D	NO3							L# L869	259
Phone: 314-531-0060 Fax: 314-531-0068	Client Project #	01.00	6	Lao Project #			IDPE-H						1	Acctnum: PRO	EN
Collected by (print): Daniel Puricelli	Site/Facility ID Wydown	# Middle	e School	P.O. #	. He Needed	È i	Somit							Template:T117	7259
Collected by (signature):	Rush? (Li Same D 20 Next Di Two Da Three D	ab MUST Be lay ay Day	Notified} 200% 100% 50% 25%	Email?	No <u>2946</u> No <u>2946</u> No <u>2</u> 94es	No.	1 - 200.8 2							TSR: 206 - Jeff (PB: Shipped Via: Fe	edEX Ground
Packed on Ice N _ Y	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	Lead				200	125	-	Rem./Contaminant	Sample # (lab only)
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WY-1-151-14C-1-1-1	1	DW	1	10/28/16	5:01AM	1	x		-	din -		192		-	00
WY-1-151-KC-2 1-1		DW		perfit	2.2.2.2	1	x					122			100
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191	1	DW	124		18.13	1	x		-			100		-	
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* Matrix: SS - Soil GW - Groundwa Remarks:	iter WW - WasteV	Water DW -	Drinking Wa	ter OT - Other	Real Property in the second				pH Flow	P	Temp		Hold #		
Reunquished by (Signature)		Date:	28/112	Time:	Received by: (Sign	ature)	n.		Sampl	es returner edEx 🛛	i via: 🛛 UPS Courier 🛛 _		Conditio	on: (la	b use only)
Relinquished by : (Signature)	1 100	Date:	10	Time:	Received by: (Sign	nature)	R		Temp	5.1 "(Bottles Rece	eived:	COC Se	al Intact:Y	NNA
Relinquished by : (Signature)		Date:	-	Time:	Received for lay by: (Signature)				Date: Time: 963			2	LC KCT		

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YOUR LAB OF CHOICE

	Cooler R	eceipt Form			
Client:	SDG#	L86	869259		
Cooler Received/Opened On: 10/e	3.1	°c			
Received By: Rickey Mosley					
Signature: Villey Mer	6				
	Receipt Check L	ist	Yes	No	N/A
Were custody seals on outside of cooler and intact?					
Were custody papers properly filled out?					12
Did all bottles arrive in good con	dition?		\checkmark		
Were correct bottles used for th	e analyses requeste	d?	V	1922	
Was sufficient amount of sample	e sent in each bottle	?	\checkmark		
Were all applicable sample containing	ainers correctly pres	erved and	\bigvee		
checked for preservation? (Any	not in accepted rang	e noted on COC)			
If applicable, was an observable	VOA headspace pre	sent?			V
Non Conformance Generated. (I		1000			

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ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group: L869263 Samples Received: 10/29/2016 Project Number: 00701006 Description: **Clayton School District** Site: FAMILY CENTER Report To: **Bill Pietroburgo** 500 So. Ewing Bld.B Suite E St Louis, MO 63103

Entire Report Reviewed By:

Jubb law

Jeff Carr Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

12065 Lebanon Rd Mount Juliet. TN 37122 615-758-5858 800-767-5859 www.esclabsciences.com

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*

ACCOUNT: Professional Environmental Engineers Inc SDG: L869263 DATE/TIME: 10/31/16 11:09 PAGE: 2 of 11

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

FC-G-9-CFC-9-P-1 L869263-01 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:45	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:55	JDG
FC-G-9-CFC-10-F-1 L869263-02 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:46	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:59	JDG

¥

Ср

Tc

CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative



SAMPLE RESULTS - 01



Metals (ICPMS) by Method 200.8

	1 2							
	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	1.04		0.260	1.00	1	10/31/2016 02:55	WG922067	

ACCOUNT:
Professional Environmental Engineers Inc

SAMPLE RESULTS - 02



Ср

Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		5
Lead	U		0.260	1.00	1	10/31/2016 02:59	WG922067	

² Tc
³ Ss
⁴ Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
⁹ Sc

WG922067

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174490-1 10/31/16 02:06				
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	ug/l		ug/l	ug/l
Lead	U		0.260	1.00

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174490-3 10/31/16 02:12 • (LCSD) R3174490-4 10/31/16 02:15										
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.5	48.1	97	96	85-115			1	20

L869259-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L869259-01 10/31/16 02:18 • (MS) R3174490-5 10/31/16 02:21 • (MSD) R3174490-6 10/31/16 02:24												
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Lead	50.0	5.46	53.6	53.2	96	95	1	70-130			1	20

DATE/TIME: 10/31/16 11:09

Sc

GLOSSARY OF TERMS

*

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.



ACCREDITATIONS & LOCATIONS

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Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ². Underground Storage Tanks ³. Aquatic Toxicity ⁴. Chemical/Microbiological ⁵. Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



PROJECT: 00701006

DATE/TIME: 10/31/16 11:09 Gl

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and the second		2.6	Billing Info	rmation & Quote !	Number:			Ana	ilysis / Con	tainer / Pre	servative		Chain of Custo	ody Pageof
Professional Environmental Engineers Inc 500 So. Ewing Bld.B Suite E			Accounts Payable 500 So. Ewing Bld.B Suite E St Louis, MO 63103											
eport to: Project Manager Bill Piel	tro burg	0	Email To: bpietroburgo e perengrs.com				22						12065 Lebanon Mount Juliet, 17 Phone: 615-758 Phone: 800-767	Rd 437122 -5858 -5859
Project Description: Clayton Sc	chool D	istric	F	City/State Collected: C	lay for w	no	103						L# LB1	69263
Phone: 314-531-0060 ax: 314-531-0068	Client Project I	1 01.005		Lab Project #			DPE-HI						GOO	05
Colleged by (print): Puricelli	Site/Facility ID Famil	# y Cen	fer	P.O. #			OmiHI						Acctnum: P Template:T	ROEN 117259
mmediately	Rush? (La Same D Next Da Two Da Three D	ab MUST Be I Day ay 	Notified) 200% 100% 50% 25%	Email?	Results Needed 1 4 24 _No 24Yes No _Yes	No.	- 200.8 25		1.1		14		Prelogin: P TSR: 206 - J PB:	574153 eff Carr
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19	1.3	DW	1.13		13.4	1	x				24	22	-	
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Remarks:								-	Elow	Oth		Hold #		
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Relinquished by : (Signature) Date:		Date:	184	Time:	Received for lab b	gnature)		Date: Time: 900		pH Check	ed:	NCF:		



YOUR LAB OF CHOICE

	Cooler Rece	eipt Form			
Client:	PROEN	PROEN SDG#			
Cooler Received/Opened On: 10/2	rr Received/Opened On: 10/7/9 /16 Temperature Upon Receipt:		51	°c	
Received By: Rickey Mosley					
Signature: Minthe Ma	m)				
	Receipt Check List		Yes	No	N/A
Were custody seals on outside of	cooler and intact?		1		
Were custody papers properly fil	led out?	and provide the second	1		142
Did all bottles arrive in good cond	dition?		\bigvee		
Were correct bottles used for the	e analyses requested?	de la seconda de la second	1	101	
Was sufficient amount of sample	sent in each bottle?		V,	_	
Were all applicable sample conta	niners correctly preserve not in accepted range no	ed and oted on COC)	V		
If applicable, was an observable	VOA headspace present	?			V
Non Conformance Generated, (II	ves see attached NCF)				



ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group:	L869262
Samples Received:	10/29/2016
Project Number:	00701006
Description:	Clayton School District
Site:	CLAYTON HIGH SCHOOL
Report To:	Bill Pietroburgo
	500 So. Ewing Bld.B Suite E
	St Louis, MO 63103

Entire Report Reviewed By:

Jubb law

Jeff Carr Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

Mount Juliet. TN 37122 800-767-5859 12065 Lebanon Rd 615-758-5858 www.esclabsciences.com

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CHS-1-118E-SLC-8-F-1 L869262-02	6
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⁷ GI: Glossary of Terms	8
⁸ Al: Accreditations & Locations	9
⁹ Sc: Chain of Custody	10



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SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

¥

Ср

Tc

Ss

Cn

Sr

Qc

GI

ΆI

Sc

CHS-1-118E-SLC-7-P-1 L869262-01 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:33	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:49	JDG
CHS-1-118E-SLC-8-F-1 L869262-02 DW			Collected by Daniel Puricelli	Collected date/time 10/28/16 05:34	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation	Analysis	Analyst
			date/time	date/time	
Metals (ICPMS) by Method 200.8	WG922067	1	10/29/16 14:09	10/31/16 02:52	JDG

CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative



SAMPLE RESULTS - 01



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	0.475	J	0.260	1.00	1	10/31/2016 02:49	WG922067	
SAMPLE RESULTS - 02



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	U		0.260	1.00	1	10/31/2016 02:52	WG922067	



WG922067

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174490-1 10/31/16 02:06				
	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	ug/l		ug/l	ug/l
Lead	U		0.260	1.00

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174490-3 10/31/16	02:12 • (LCSD)	R3174490-4 1	0/31/16 02:15							
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.5	48.1	97	96	85-115			1	20

L869259-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L869259-01 10/31/16 02:18 • (MS) R3174490-5 10/31/16 02:21 • (MSD) R3174490-6 10/31/16 02:24												
	Spike Amount	Original Result	MS Result	MSD Result	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%			%	%
Lead	50.0	5.46	53.6	53.2	96	95	1	70-130			1	20

DATE/TIME: 10/31/16 11:03

GLOSSARY OF TERMS

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Abbreviations and I	Definitions
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SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier	Description
J	The identification of the analyte is acceptable; the reported value is an estimate.



ACCREDITATIONS & LOCATIONS

ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE.** * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA – ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



PROJECT: 00701006

SDG: L869262 DATE/TIME: 10/31/16 11:03



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			Billing Infor	mation & Quote	Number:			Ana	alysis / Cont	ainer / Pi	reservative		_	Chain of Cu	stody	Page of
Professional Environmental A Engineers Inc 50 500 So. Ewing Bld.B Suite E		Accounts 500 So. E St Louis,	Payable wing Bld.B S MO 63103								L-A-B	E	SC			
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Project Manager Bill Piet	roburgo		bpiet	roburgoe	perenges.co	sive -	V	141			220			Phone: 800- Fax: 615-758	767-5859 -5859	
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CHS-1-118E-SLC-7-P-1		DW		10/28/1	6 5:23 AM	1	X		-	-						03
CHS-1-118E-56C-8-7-1		DW	-	10/28/11	0 5:34 AM	1	X			3	-		2001		-	00
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and the second	12 - 5	DW		1	1.1.1.1	1	X	1						1 And		
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Remarks:									Flow	0	ther		Hold			
	100 - 100 Calif. V. 100	Date		Time:	Received by: (Sign	ature)		-	Samples re	turned vi	a: UP	s	Condi	ition:	(lab u	se only)
Relinquished by: [Signature]		10/	28/16	10 m	C. S. Bar	3		1	G FedEx		urier	1	(ot)			
Relinguished by : (Signature)	A. PA	Date:		Time:	Received by: (Sign	ature)	2		Temp: 3.1	-C	2	eived:				
Relinquished by : (Signature)		Date:		Time:	Received for lab	Received for lab by: (Signature) by			Date: Time: QW			L2 NCF:				



YOUR LAB OF CHOICE

	Cooler	Receipt Form			
Client:	PROEN	SDG#	1_86	A26;	2
Cooler Received/Op	ened On: 10/29 /16	Temperature Upon Receipt:	3.1	°c	
Received By: Rickey	v Mosley				
Signature: Min	loy Merry				
	Receipt Check	List	Yes	No	N/A
Were custody seals	s on outside of cooler and intact	?	1	1	
Were custody pape	ers properly filled out?		V	1 and	1000
Did all bottles arriv	e in good condition?		1	1	
Were correct bottle	es used for the analyses request	ed?	1		100
Was sufficient amo	ount of sample sent in each bott	le?	V	1	
Were all applicable	sample containers correctly pre	eserved and	1 J		Collection
checked for preser	vation? (Any not in accepted rar	nge noted on COC)			
If applicable, was a	n observable VOA headspace pr	resent?			1
Non Conformance	Generated. (If yes see attached	NCF)			



ANALYTICAL REPORT

October 31, 2016



Professional Environmental Engineers Inc

Sample Delivery Group:	L869264
Samples Received:	10/29/2016
Project Number:	00701006
Description:	Clayton School District
Site:	ATHELTIC FIELD HOUSE
Report To:	Bill Pietroburgo
	500 So. Ewing Bld.B Suite E
	St Louis, MO 63103

Entire Report Reviewed By:

Jubb land

Jeff Carr Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.

Mount Juliet. TN 37122 800-767-5859 12065 Lebanon Rd 615-758-5858 www.esclabsciences.com

State of Missouri Department of Natural Resources

Certificate of Approval for Chemical Laboratory Service

This is to certify that

Environmental Science Corporation

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.

340

<1 191 Chief, Public Drinking Water Branch Water Protection Program Department of Natural Resources Director, Environmental Services Program Department of Natural Resources

Certification No. September 16, 2016 Date Issued June 16, 2019 Expiration Date

Evaluation Officer. Environmental Services Program Department of Natural Resources

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⁴ Cn: Case Narrative	4
^₅ Sr: Sample Results	5
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AFS-1-HALLTRAINING-WCL-12-F-1 L869264-02	6
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⁸ Al: Accreditations & Locations	9
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SDG: L869264 DATE/TIME: 10/31/16 10:23

SAMPLE SUMMARY

ONE LAB. NATIONWIDE.

AFS-1-HALLTRAINING-WCL-11-P-1 L869264-01 [Collected by Daniel Puricelli	Collected date/time 10/28/16 00:00	Received date/time 10/29/16 09:00		
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICPMS) by Method 200.8	WG922070	1	10/29/16 14:13	10/30/16 21:26	VSS
AFS-1-HALLTRAINING-WCL-12-F-1 L869264-02	DW		Collected by Daniel Puricelli	Collected date/time 10/28/16 00:00	Received date/time 10/29/16 09:00
Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst
Metals (ICPMS) by Method 200.8	WG922070	1	10/29/16 14:13	10/30/16 21:30	VSS



Ср

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Ss

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CASE NARRATIVE

*

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Jubb Cari

Jeff Carr Technical Service Representative



SAMPLE RESULTS - 01

*

Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	U		0.260	1.00	1	10/30/2016 21:26	WG922070	

³ Ss
⁴ Cn
⁵Sr
⁶ Qc
⁷ Gl
⁸ Al
°Sc

SAMPLE RESULTS - 02



Metals (ICPMS) by Method 200.8

	Result	Qualifier	MDL	RDL	Dilution	Analysis	Batch	
Analyte	ug/l		ug/l	ug/l		date / time		
Lead	U		0.260	1.00	1	10/30/2016 21:30	WG922070	



WG922070

Metals (ICPMS) by Method 200.8

QUALITY CONTROL SUMMARY

Method Blank (MB)

(MB) R3174474-1 10/30/16 20:41							
	MB Result	MB Qualifier	MB MDL	MB RDL			
Analyte	ug/l		ug/l	ug/l			
Lead	U		0.260	1.00			

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3174474-3 10/30/16 20:48 • (LCSD) R3174474-4 10/30/16 20:51										
	Spike Amount	LCS Result	LCSD Result	LCS Rec.	LCSD Rec.	Rec. Limits	LCS Qualifier	LCSD Qualifier	RPD	RPD Limits
Analyte	ug/l	ug/l	ug/l	%	%	%			%	%
Lead	50.0	48.9	47.6	98	95	85-115			3	20

L868682-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L868682-01 10/30/16 20:54 • (MS) R3174474-5 10/30/16 20:57 • (MSD) R3174474-6 10/30/16 21:01											
Spike Amount Original Result MS Result MS Result MS Rec. MSD Rec. Dilution Rec. Limits <u>MS Qualifier</u> MSD Qualifier RPD RPD Limits										RPD Limits	
Analyte	ug/l	ug/l	ug/l	ug/l	%	%		%		%	%
Lead	50.0	3.72	53.7	54.2	100	101	1	70-130		1	20

ΆI

GLOSSARY OF TERMS

*

SDG	Sample Delivery Group.
MDL	Method Detection Limit.
RDL	Reported Detection Limit.
U	Not detected at the Reporting Limit (or MDL where applicable).
RPD	Relative Percent Difference.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Rec.	Recovery.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.



ACCREDITATIONS & LOCATIONS

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State Accreditations

Alabama	40660	Nevada	TN-03-2002-34
Alaska	UST-080	New Hampshire	2975
Arizona	AZ0612	New Jersey-NELAP	TN002
Arkansas	88-0469	New Mexico	TN00003
California	01157CA	New York	11742
Colorado	TN00003	North Carolina	Env375
Conneticut	PH-0197	North Carolina ¹	DW21704
Florida	E87487	North Carolina ²	41
Georgia	NELAP	North Dakota	R-140
Georgia ¹	923	Ohio-VAP	CL0069
Idaho	TN00003	Oklahoma	9915
Illinois	200008	Oregon	TN200002
Indiana	C-TN-01	Pennsylvania	68-02979
lowa	364	Rhode Island	221
Kansas	E-10277	South Carolina	84004
Kentucky ¹	90010	South Dakota	n/a
Kentucky ²	16	Tennessee 14	2006
Louisiana	AI30792	Texas	T 104704245-07-TX
Maine	TN0002	Texas ⁵	LAB0152
Maryland	324	Utah	6157585858
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	109
Minnesota	047-999-395	Washington	C1915
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	9980939910
Montana	CERT0086	Wyoming	A2LA
Nebraska	NE-OS-15-05		

Third Party & Federal Accreditations

A2LA – ISO 17025	1461.01	AIHA	100789
A2LA - ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	S-67674
EPA-Crypto	TN00003		

¹ Drinking Water ². Underground Storage Tanks ³. Aquatic Toxicity ⁴. Chemical/Microbiological ⁵. Mold ^{n/a} Accreditation not applicable

Our Locations

ACCOUNT:

Professional Environmental Engineers Inc

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. ESC Lab Sciences performs all testing at our central laboratory.



PROJECT:	
00701006	

DATE/TIME: 10/31/16 10:23

¹Cp ²Tc ³Ss ⁴Cn ⁵Sr ⁶Qc ⁷Gl ⁸Al ⁹Sc

and the second sec		100	Billing Info	rmation & Quote	Number:	1	-		Analysis	/ Containe	er / Pres	ervative		Chain of Custody	Page of
Professional Environmental Engineers Inc 500 So. Ewing Bld.B Suite E St Louis. MO 63103 Report to: Project Manager Bill Pictro Burge Project Description: Clayfon School Dish Phone: 314-531-0060 Fax: 314-531-0068		Accounts Payable 500 So. Ewing Bld.B Suite E St Louis, MO 63103 Email To: bpictroburgo @perengrS.com ric City/State Collected: Clayton Mo Lab Project #			DPE-HNO3 C2								ESC		
												12065 Lebanon Rd Mount Juliet, TN 371 Phone: 615-758-585 Phone: 800-767-585			
											Fax: 615-758-5859				
											G006				
Ometed by (print): Daniel Purize (1)	Site/Facility ID	Field	(touse	P.O. #			HIMO		13		-			Acctnum: PRO Template: T117	EN 7259
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Sample ID	Comp/Grab	Matrix *	Depth	Date	Time	Cntrs	ead				4		0.07	Shipped Via: Fe	dEX Ground
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AFJ-1-Hall Training-Wel	-11-P-1	DW		1 in the	10/28/16	1	×								-01
AFJ-1-Hall Training-we	-12-1-1	DW	-		10/28/16	1	v	-	14		-				04
		DW				1	v				1	2103		-	1000
		DW			-	1	X			1000	-	1	1000	2.5	STATISTICS IN CONTRACT
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		DW				1	x	. 8		1000		111		0.7	COST DU
Matrix: SS - Soil GW - Groundwater	WW - WasteW	ater DW - D	rinking Wat	er OT - Other	100	1	1		Star 1	12	1			S STOR	1
emarks:									pH Flow		_ Temp _ Other		Hold #		
telinquished by : (Sigpatere)	1.4	Date:	\$/16	P-/16 Time: Received by: (Signature)		iture)	Samples returned via: UPS				Condition: (lab use only)				
Relinquished by : (Signature)		Date:	1.00	Time:	Received by: (Signa	iture)	X		Tenno 3.	` °	C Bott	les Received:	COC Se	eal Intact: Y	_NNA
Relinquished by : (Signature)		Date:		Time:	Received for lab by	r: (Signa	ature)	1	Date:	19-16	Time	qo	pH Che	cked: NCF:	



YOUR LAB OF CHOICE

CALL REAL AND	Cooler	Receipt Form		Sec. 1		
Client	PREEN		SDG#	286	926	4
Cooler Received/Opene	d On: 10/24 /16	Temperature Upon Reco	eipt:	3.1	°c	
Received By: Rickey Mo	osley					-
Signature: Mill	entrus				1.212	
	Receipt Che	ck List		Yes	No	N/A
Were custody seals or	n outside of cooler and inta	act?		V	-	1
Were custody papers	properly filled out?			1		1.00
Did all bottles arrive i	n good condition?		STORY FRAME	1		-
Were correct bottles	used for the analyses requ	ested?		V		1.11
Was sufficient amour	nt of sample sent in each bo	ottle?		V		
Were all applicable sa	ample containers correctly tion? (Any not in accepted	preserved and range noted on COC)		V		
If applicable, was an	observable VOA headspace	e present?		-		N
Non Conformance Ge	enerated. (If yes see attach	ed NCF)			and the second	<u></u>



500 S. Ewing, Suite E St. Louis, MO 63103 (314) 531-0060 Fax (314) 531-0068 Peengrs@pe-engrs.com

Remediation • Environmental Abatement/Consulting • Emergency Response

APPENDIX C Laboratory Accreditations

State of Missouri Department of Natural Resources

Certificate of Approval for Chemical Laboratory Service

This is to certify that

Environmental Science Corporation

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 No.	340
Date Issued	September 16, 2016
	L 10.0010

Expiration Date

June 16, 2019

Chief, Public Drinking Water Branch

Water Protection Program Department of Natural Resources

Director, Environmental Services Program Department of Natural Resources

Evaluation Officer, Environmental Services Program Department of Natural Resources

MISSOURI DEPARTMENT OF NATURAL RESOURCES

DRINKING WATER LABORATORY

CERTIFIED PARAMETER LIST

This is to certify that

Environmental Science Corporation

located at

12065 Lebanon Road, Mount Juliet, Tennessee

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.

METALS

EPA 200.7 – Aluminum, Barium, Beryllium, Cadmium, Calcium, Chromium, Copper, Iron, Magnesium, Manganese, Nickel, Potassium, Silica, Silver, Sodium, Zinc; *EPA 200.8* – Aluminum, Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Copper, Lead, Manganese, Nickel, Selenium, Silver, Thallium, Uranium, Zinc; *EPA 245.1* – Mercury

INORGANIC NONMETALLIC CONSTITUENTS

SM4110B – Chloride, Fluoride, Nitrate, Nitrite, Sulfate; EPA 300.0 – Bromide, Chloride, Fluoride, Nitrate, Nitrite, Sulfate; SM4500-CN-E – Cyanide; SM4500-NO3-F – Nitrate + Nitrite Total;
F SM4500-P E – Ortho-Phosphate; EPA 130.1 – Hydrogen Ion (pH); EPA 150.1 – Hydrogen Ion (pH);
SM4500-H-B – Hydrogen Ion (pH); EPA 314.0 – Perchlorate; EPA 335.4 – Cyanide;
EPA 353.2 – Nitrate-Nitrite Total; EPA 365.1 – Ortho-Phosphate

ORGANIC COMPOUNDS

EPA 504.1 – 1,2-Dibromo-3-chloropropane (DBCP), Ethylene Dibromide (EDB); EPA 507 - Atrazine, Alachlor (LASSO), Simazine; EPA 524.2 – 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, 1,4-Dichlorobenzene, Benzene, Dichloromethane, Carbon tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Ethylbenzene, Styrene, Tetrachloroethylene, Toluene, Total Trihalomethanes, trans-1,2-Dichloroethylene, Trichloroethylene (TCE), Vinyl Chloride, Xylenes (total); EPA 552.2 – Bromoacetic acid, Chloroacetic acid, Dichloroacetic acid, Trichloroacetic acid, Dibromoacetic acid

PHYSICAL & AGGREGATE PROPERTIES

SM2320B – Alkalinity; SM2330B – Corrosivity by Langlier Index; SM2340B – Hardness by Aggressive Index; SM2540C – Total Dissolved Solids (TDS); SM2130B – Turbidity

AGGREGATE ORGANIC CONSTITUENTS

SM5310C – Dissolved Organic Carbon (DOC), Total Organic Carbon (TOC); SM5910B – UV-254; SM5540C – MBAS (Foaming Agents)

> Expiration Date: June 16, 2019 Missouri Certificate No.: 340 Original Certifying State: Tennessee