

October 26, 2023

Mrs. Brenda Dougan Northeast Nodaway R-V School District 126 South High School Avenue Ravenwood, MO 64479

# RE: Drinking Water Sampling – Post Remediation Sampling Northeast Nodaway R-V School District

126 South High School Avenue, Ravenwood, MO Project Number: 923320

Mrs. Dougan,

OCCU-TEC, Inc. (OCCU-TEC) is pleased to present the following report for postremediation drinking water sampling completed on recently replaced sources at the Northeast Nodaway School District (NENSD) in Ravenwood, Missouri. The sampling was requested and approved by Mrs. Brenda Dougan of NENSD. OCCU-TEC completed sampling of sources that contained concentrations of lead above 5.0 parts per billion (ppb) and where fixtures had been subsequently replaced. Drinking water sampling was completed in accordance with the requirements set forth in Missouri Senate Bill #681/662 known as the "Get the Lead Out of School Drinking Water Act".

## METHODOLOGY

On October 6<sup>th</sup>, 2023, Mrs. Brittany Dickmeyer of OCCU-TEC completed testing of three (3) sources at the NENSD. Samples were collected as 'First Draw' samples after the fixtures had remained unused for a minimum period of 8 hours. Samples were collected in laboratory provided dedicated 250-mililiter plastic sample containers. Sample location information and photographic documentation are noted in the attached table.

Samples were shipped to Teklab, Inc. (Teklab) of Collinsville, Illinois for analysis using EPA method 200.8. Teklab is approved for sample analysis by the Missouri Department of Natural Resources (MDNR) under certification number 00930. A copy of the laboratory analytical results and Chain of Custody documentation are attached to this report.

## RESULTS

Sample results were compared to the regulatory limit of 5.0 parts per billion (ppb) or micrograms per liter (ug/L) outlined in Missouri Senate Bill 681/662. Below is a list of samples collected and the associated analytical results.

Sample ID	Location	Туре	Result (ug/L)
320-NEN-01	NW side of Kitchen NW	Sink	7
(Original Sample	wall S side		
222-NEN-09)			
320-NEN-02	NW side of Kitchen NW	Sink	16.3
(Original Sample	wall N side		
222-NEN-10)			
320-NEN-03	NW wall Standalone sink	Sink	4.3
(Original Sample	in kitchen		
222-NEN-11)			

## RECOMMENDATIONS

The following recommendations are in accordance with Senate Bill 681/662.

Based on the remediation activities completed and the elevated sample results persisting in the sources resampled, OCCU-TEC recommends the following:

In accordance with the requirements set forth in Missouri Bill 681/662, fixtures exhibiting lead concentrations above 5.0 ppb must be remediated by replacement of lead-containing pipes, solder, fittings or fixtures with lead-free components. Until such time as the source of the contamination has been remediated, the school shall install a filter that reduces the lead in drinking water on each water outlet inventoried with results above 5.0 ppb to ensure lead concentrations are below 5.0 ppb.

Within two weeks after receiving test results, the school shall make all testing results and any lead remediation plans available on the school's website. The school shall notify parents and staff via written notification within seven (7) business days after receiving test results exceeding 5.0 ppb. The notification shall include the following:

- Test results and a summary explaining the results.
- A description of any remedial steps taken.
- A description of the general health effects of lead contamination and community specific resources.
- Provide bottled water if there is not enough water to meet the drinking water needs of the students, teachers, and staff.

For fixtures exhibiting results above 5.0 ppb, follow up random "Flush" sampling shall be conducted annually on at least 25-percent of the remediated outlets until all outlets have been remediated. Drinking water sampling shall be conducted annually and annual drinking water test results shall be submitted by the district to the Department of Health and Senior Services (MDHSS).

## LIMITATIONS

OCCU-TEC did not complete remediation of the sources sampled and cannot verify the completeness of remediation.

# SIGNATURE(S)

OCCU-TEC appreciates the opportunity to provide the above referenced consulting services to the NENSD. If you have any questions regarding the contents of this report, please contact us at (816) 231-5580.

Respectfully,

Brittany Dickmeyer Safety Specialist

Kevin Heriford Director EH&S Dept. (QA/QC)

# ATTACHMENTS

Outlet Inventory with Analytical Results Summary Laboratory Analytical Results and COC Documentation

## Drinking Water Assessment Northeast Nodaway R-V School District

	320-NEN-01 (222-NEN-09)	Location:	Si	Sink						
Photo:		Manufacturer:	C	FC						
ID: 320-NEN-01 (222-NEN-09) Photo:          Photo:       Image: Constraint of the second s		NW side of Kitcher	Description: n NW wall S side							
Photo:       Image: Constraint of the second s	Result:	7	ppb							
	Date Sampled:	10/6/2023	By: BD							
Recommende	d Action:			<u> </u>						
D:	320-NEN-02 (222-NEN-10)	Location:	Si	nk						
Photo:		Manufacturer:	SIC	an						
	sink at a		Description:							
ID: 320-NEN-02 (222-NEN-10) Photo:          Final at a time!         Thank you!         Thank you!         Recommended Action:										
	Result:	16.2	ppb							
		Result: Date Sampled:	<b>16.2</b> 10/6/2023	ppb By: BD						
Recommende										
	d Action:		10/6/2023							
D:	d Action:	Date Sampled:	10/6/2023 Si	By: BD						
D:	d Action:	Date Sampled: Location: Manufacturer:	10/6/2023 Sii De Description:	By: BD nk elta						
D:	d Action:	Date Sampled: Location: Manufacturer:	10/6/2023 Sin De Description: one sink in kitch	By: BD nk elta en.						
D:	d Action:	Date Sampled: Location: Manufacturer:	10/6/2023 Sii De Description:	By: BD nk elta						



#### http://www.teklabinc.com/

October 20, 2023

Kevin Heriford Occu-Tec 2604 NE Industrial Drive Suite 230 North Kansas, MO 64117 TEL: (816) 231-5580 FAX:



**RE:** 923320 NEN

WorkOrder: 23100821

Dear Kevin Heriford:

TEKLAB, INC received 3 samples on 10/11/2023 11:25:00 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,

Patrick Riley Project Manager (618)344-1004 ex 44 patrickriley@teklabinc.com



# **Report Contents**

http://www.teklabinc.com/

## Client: Occu-Tec Client Project: 923320 NEN

# Work Order: 23100821 Report Date: 20-Oct-23

This reporting package includes the following:

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Receiving Check List	10
Chain of Custody	Appended



**Definitions** 

http://www.teklabinc.com/

#### Client: Occu-Tec

#### Client Project: 923320 NEN

Work Order: 23100821

Report Date: 20-Oct-23

#### **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/

Client: Occu-Tec

Client Project: 923320 NEN

Work Order: 23100821

#### Report Date: 20-Oct-23

#### 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/

Work Order: 23100821 Report Date: 20-Oct-23

Client: Occu-Tec Client Project: 923320 NEN

Cooler Receipt Temp: N/A °C

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

## Client: Occu-Tec

#### Client Project: 923320 NEN

#### http://www.teklabinc.com/

Work Order: 23100821 Report Date: 20-Oct-23

State	Dept	Cert #	NELAP	Exp Date	Lab
Illinois	IEPA	100226	NELAP	1/31/2024	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		1/31/2024	Collinsville
Missouri	MDNR	00930		5/31/2023	Collinsville
Missouri	MDNR	930		1/31/2025	Collinsville



# Laboratory Results

Client: Occu-Tec		Work Order: 23100821									
Client Project: 923320 NE	ort Date: 20-Oct-23										
Lab ID: 23100821-001         Client Sample ID: 320-NEN-01											
Matrix: DRINKING	atrix: DRINKING WATER Collection Date: 10/06/2023 7:56										
Analyses	Certification	RL	Qual	ual Result Units DF Date Analyzed Batch							
EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)											
Lead	NELAP	1.0		7.0	µg/L	1	10/19/2023 19:12 213437				



# **Laboratory Results**

Client	Work Order: 23100821										
<b>Client Project:</b>	923320 NEN		Report Date: 20-Oct-23								
Lab ID:	Client Sample ID: 320-NEN-02										
Matrix:	DRINKING WA	ATER			Collection	Date: 10/0	6/2023 7	:57			
A	nalyses	Certification	RL	Qual	al Result Units DF Date Analyzed Batc						
EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)											
Lead		NELAP	1.0		16.7	μg/L	5	10/20/2023 10:54 213473			



# **Laboratory Results**

Client: Occu-Tec Work Order: 23100821											
Client Project: 923320 N	lient Project: 923320 NEN Report Date: 20-Oct-23										
Lab ID: 23100821	Client Sample ID: 320-NEN-03										
Matrix: DRINKING	G WATER			Collection	Date: 10/0	6/2023 7	:57				
Analyses	Certification	RL	Qual	Result	Units	DF	<b>5</b> Date Analyzed Batch				
EPA 600 4.1.4, 200.8 R5.4, METALS BY ICPMS (TOTAL)											
Lead	NELAP	1.0		4.3	µg/L	1	10/19/2023 19:46 213437				



# **Receiving Check List**

http://www.teklabinc.com/

Client: Occu-Tec

<b>Client Project:</b>	923320 NEN
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Work Order: 23100821 Report Date: 20-Oct-23

Carrier: Crossroads	Re	ceived By: LM	1									
Completed by: On: 13-Oct-23 Lindsey Maddox		teviewed by: On: 7-Oct-23	Elizabeth A. Hurley									
Pages to follow: Chain of custody 1	Extra pages inclu	ded 0										
Shipping container/cooler in good condition?	Yes 🗸	No	Not Present	Temp °C N/A								
Type of thermal preservation?	None 🗹	Ice	Blue Ice	Dry Ice								
Chain of custody present?	Yes 🗸	No 🗌										
Chain of custody signed when relinquished and received?	Yes 🗸	No 🗌										
Chain of custody agrees with sample labels?	Yes 🗸	No 🗌										
Samples in proper container/bottle?	Yes 🔽	No 🗌										
Sample containers intact?	Yes 🔽	No 🗌										
Sufficient sample volume for indicated test?	Yes 🖌	No 🗌										
All samples received within holding time?	Yes 🖌	No 🗌										
Reported field parameters measured:	Field	Lab	NA 🔽									
Container/Temp Blank temperature in compliance?	Yes 🗸	No 🗌										
When thermal preservation is required, samples are complia $0.1^{\circ}$ C - $6.0^{\circ}$ C, or when samples are received on ice the sam	,											
Water - at least one vial per sample has zero headspace?	Yes	No	No VOA vials 🖌									
Water - TOX containers have zero headspace?	Yes	No	No TOX containers									
Water - pH acceptable upon receipt?	Yes 🗹	No 🗌	NA 🗌									
NPDES/CWA TCN interferences checked/treated in the field?	Yes	No 🗌	NA 🗹									
Any No responses	must be detailed I	pelow or on the	e COC.									

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

#### Print PDF

**CHAIN OF CUSTODY** 

Pg <u>1</u> of <u>1</u> Workorder # <u>23(DC82</u>(

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

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Client: OCCU-TEC Inc.				Samples on:																			
Address: 2604 NE Industrial Dr Suite 230				Preserved in: LAB FIELD FOR LAB USE ONLY																			
City/State/Zip: North Kansas City, MO 64117				LA	B N	DTE	S:	~~															
Contact: Kevin Heriford	Phone: 816	-825-0628																					
Email: kheriford@occutec.com	Fax:			Client Comments: <5.0ppb																			
Are these samples known to be involved in litigation? If yes, a surcharge will apply: Yes V No Are these samples known to be hazardous? Yes V No Are there any required reporting limits to be met on the requested analysis?. If yes, please provide limits in the comment section: Yes No PROJECT NAME/NUMBER SAMPLE COLLECTOR'S NAME			ease provide																				
PROJECT NAME/NUMBER 923320			S NAME	#	and	1 Ty	pe	of C	on	tain	ers	╇		IDIC		EA	NAL	.YS	SR	EQ	JES	TEL	D
Britta		neyer																					
RESULTS REQUESTED           Standard         1-2 Day (100% St           Other         3 Day (50% Surch	÷ ,	BILLIN	IG INSTRUCTIONS	UNP	HNO3	NaOH	H2SO4	HCL	MeOH	NaHSO4	Other	Lead by 200.8											
Lab Use Only Sample ID	Date/Time S	Sampled	Matrix																				
23/00821-001 320-NEN-01	10/6/2023 7	'56	Aqueous	х								V	Ì				ľ		Ι				
007 320-NEN-02	10/6/2023 7	57	Aqueous	х						Τ		~	1			T		Τ	Τ				
003 320-NEN-03	10/6/2023 7	57	Aqueous	х								~	'					Τ	Τ				
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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