# FINAL SAMPLING REPORT WIIN GRANT LEAD TESTING PROGRAM

# PRIME TIME HEAD START AT JEANERETTE

600 Ira Street, Jeanerette, Louisiana 70544 Iberia Parish



Prepared for:

**Caryn Benjamin LDH-OPH, Engineering Services** 628 N. Fourth Street P.O. Box 4489 Baton Rouge, LA 70821



Prepared by:

Matrix New World Engineering, Land Surveying and Landscape Architecture, PC

2798 O'Neal Lane, Building F Baton Rouge, LA 70816 225.292.3271 matrixneworld.com wbe

MATRIX**NEW**ORLD

**Engineering Progress** 

Date:

April 5, 2023

Matrix Project No.: 22-0097

# **TABLE OF CONTENTS**

1.0 INT	<ul> <li><b>.0 INTRODUCTION</b> <ol> <li>Background</li> <li>Purpose and Scope</li> <li>Facility Information</li> </ol> </li> <li><b>.0 ASSESSMENT ACTIVITIES AND SAMPLING PLAN</b> <ol> <li>Initial and On-site Interviews</li> <li>Assessment Findings and Sampling Plan</li> </ol> </li> <li><b>.0 SAMPLING EVENT</b> <ol> <li>Procedures</li> <li>Summary of Sampling Event</li> <li>Laboratory Analysis</li> </ol> </li> <li><b>.0 SAMPLE RESULTS</b></li> </ul>			
1.1	Background	1		
1.2	Purpose and Scope	2		
1.3	Facility Information	2		
2.0 AS	SESSMENT ACTIVITIES AND SAMPLING PLAN	3		
2.1	Initial and On-site Interviews	3		
2.2	Assessment Findings and Sampling Plan	3		
3.0 SA	MPLING EVENT	4		
3.1	Procedures	4		
3.2	Summary of Sampling Event	4		
3.3	Laboratory Analysis	5		
4.0 SA	MPLE RESULTS	6		
5.0 RE	MEDIATION AND RESAMPLING	8		
6.0 OT	HER RECOMMENDATIONS	10		
6.1	Implement Routine Practices	10		
6.2	Facility-Specific Recommendations	10		
7.0 CO	NCLUSIONS	12		
8.0 AD	DITIONAL INFORMATION AND RESOURCES	13		
9.0 SIG	SNATURES	14		



# TABLES

Table 4.1	Sample Results
Table 5.1	Fixtures over the lead action level (15 ppb)
Table 5.2	Fixtures over the program remediation trigger (10 ppb)
Table 6.1	Fixtures greater than 5 ppb
Table 6.2	Out-of-service/Out-of-use Fixtures

# APPENDICES

Appendix A	Facility Map
Appendix B	ID Codes and Abbreviations
Appendix C	Fixture Identification Photos

# ATTACHMENTS

Attachment 1	Analytical Laboratory Reports
Attachment 2	Establishing Routine Practices

### **1.0 INTRODUCTION**

On behalf of the Louisiana Department of Health (LDH), Matrix New World Engineering, Land Surveying and Landscape Architecture (Matrix) has prepared this Final Sampling Report (the Report) for Prime Time Head Start at Jeanerette (the Facility). Matrix developed the Report following assessment and sampling of water sources used for consumption at the Facility to determine the potential presence and concentration of lead in drinking water.

This Report provides a summary of the activities performed by Matrix, the results of the analytical testing, and recommendations to the Facility as a result of the analytical results.

#### 1.1 Background

Lead is a naturally occurring element with some beneficial uses, but it can be toxic to humans and animals. Lead can be found in the air, soil, water, and in other materials (e.g. paint, batteries). Lead was a common material used in plumbing materials for many years and can enter drinking water through corrosion. According to the Environmental Protection Agency (EPA), the most common sources of lead in drinking water are lead pipes, faucets, and fixtures. Lead service lines are more likely to be found in buildings built before 1986. Among buildings without lead pipes, the most common sources of lead in drinking water are brass or chrome-plated brass faucets and plumbing with lead solder (melted metal or alloy used to join pieces of metal). Additionally, some drinking water fountains with lead-lined tanks and other plumbing fixtures not intended for drinking water (e.g. hoses, spigots, hand washing sinks) may also be sources of lead in drinking water. The amount of lead that enters drinking water from these sources is affected by many factors, including: the chemistry of the water, the amount of lead the water is in contact with, the temperature of the water, the amount of wear in the pipes, how long water stays in the pipes, and the presence of protective scales or coatings inside the plumbing materials.

The Safe Drinking Water Act requires EPA to determine the level of contaminants in drinking water at which no adverse health effects are likely to occur with an adequate margin of safety. EPA has set the maximum contaminant level goal for lead in drinking water at zero because lead is a toxic metal that can be harmful to human health even at low exposure levels. EPA also set an action level for lead in drinking water at 15 parts per billion (ppb). Lead is persistent, and it can bioaccumulate in the body over time.

According to the Center for Disease Control and Prevention (CDC) and the EPA, young children, infants, and fetuses are particularly vulnerable to lead because the physical and behavioral effects of lead occur at lower exposure levels in children than in adults. In children, low levels of exposure have been linked to damage to the central and peripheral nervous system, learning disabilities, shorter stature, impaired hearing, and impaired formation and function of blood cells. The most important step in protecting children from these effects is preventing lead exposure before it occurs by removing lead hazards from their environment.

The EPA has determined even when water entering a facility meets all federal and state safe drinking water standards for lead, older plumbing materials in schools and child care facilities may contribute to elevated levels of lead in drinking water. Additionally, due to the intermittent water use patterns, schools and child care facilities are more likely to have a higher potential for lead to enter drinking water as water remains in contact with lead plumbing materials for longer. However, the only way to know if lead is present in drinking water is to test.



**Engineering Progress** 

In order to help schools and child care facilities implement a voluntary program to reduce lead in drinking water, the EPA developed a guide for training, testing, and taking action called the 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities (the 3Ts). The 3Ts manual was revised in 2018 and provides information and resources to assist schools and child care facilities in identifying potential problems, implementing targeted remediation efforts, and communicating with parents, teachers, and the public. The EPA also developed a toolkit of resources to support the 3Ts. The 3Ts manual and toolkit can be found at <a href="https://www.epa.gov/ground-water-and-drinking-water/3ts-reducing-lead-drinking-water">https://www.epa.gov/ground-water-and-drinking-water</a>.

The Water Infrastructure Improvements for the Nation Act or "WIIN Act" of 2016 authorized the EPA to award grants to states for providing voluntary testing for lead in drinking water at eligible schools and child care facilities. The LDH administers the WIIN Grant Lead Testing Program for Louisiana and offers free lead testing in drinking water at eligible schools and child care facilities. This program includes outreach and education on lead exposure risks in drinking water, facility assessments and water sampling, lead analysis, and remediation guidance in accordance with the 3Ts. Participation in the program is voluntary and requires that eligible schools and child care centers submit an application to LDH for approval. Once tested, schools and child care facilities are required to make the lead test results publicly available and notify parents and teachers/employees of the availability of the results.

#### 1.2 Purpose and Scope

Matrix, as a contractor for LDH, assessed the sources of water used for consumption at the Facility and developed a Sampling Plan. A summary of the assessment activities and Sampling Plan is included in Section 2 below. The Sampling Plan was approved by LDH, and Matrix conducted sampling at the Facility in accordance with the EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities. A summary of the sampling event is included in Section 3 below. Upon receipt of the laboratory analytical reports (**Attachment 1**), Matrix reviewed the results and notified LDH and the Facility within 24 hours if any exceedances of the lead action level (15 ppb) were identified. Based on the results of the lead sampling and any other issues identified during the assessment or sampling activities, Matrix has developed recommendations and/or remediation guidance for the Facility as outlined in Sections 5 and 6.

#### 1.3 Facility Information

Prime Time Head Start at Jeanerette, a child care facility, is located at 600 Ira Street in Jeanerette, Iberia Parish, Louisiana. The Facility is owned and operated by Louisiana Endowment for the Humanities. The Facility was built in 1987. The child care facility occupies one building and serves children from six weeks to five years of age. The second building at the location is not used by the child care facility. For the purposes this Report, all fixtures accessed by the students were assessed and sampled.

# 2.0 ASSESSMENT ACTIVITIES AND SAMPLING PLAN

Initial assessment and investigation of the Facility was performed on January 19, 2023, in accordance with the EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities. During the assessment, Matrix surveyed the Facility building to identify each potential source of water used for consumption. Based on fixture type, location, and use, Matrix determined which fixtures were appropriate to sample in accordance with the EPA and LDH guidance.

#### 2.1 Initial and On-site Interviews

On January 19, 2023, Matrix staff met with Center Director, Marsela Boyance. Information gathered during the initial interviews and discussions during the assessment includes the following:

- The water coolers at the Facility are not in use due to COVID-19 protocols, and will not be returned to use in the near future. The water coolers are on, but "Do Not Use" signs are posted.
- Drinking water is provided by bulk water dispensers. Bulk water is purchased from Kentwood.
- Food is not cooked at the Facility. Food is prepared by a third party and brought to the Facility to be distributed.
- The water main enters the building from the side near the kitchen.

#### 2.2 Assessment Findings and Sampling Plan

As a result of the assessment, Matrix identified 24 total fixtures that may be a source of water used for consumption by the children. Matrix did not identify any water coolers banned by EPA at the Facility. Each fixture was assigned a specific fixture ID using the following method:

(Building) - (Floor) – (Room # or Name) – (Fixture Type and Location)

A facility map indicating the fixture locations is included in **Appendix A**, and a list of codes and abbreviations used in the fixture and sample IDs is included in **Appendix B**.

After review of the fixture information, Matrix determined all 24 fixtures at the Facility should be sampled.

Matrix submitted the Sampling Plan to LDH on February 14, 2023, and it was approved by LDH on February 15, 2023.

# **3.0 SAMPLING EVENT**

Following LDH's approval of the Sampling Plan, Matrix coordinated with facility representatives to schedule the sampling event. Matrix conducted sampling at the Facility on March 23, 2023, in accordance with the sampling guidance provided in the EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities and in guidance from LDH.

### 3.1 Procedures

Matrix ensured, through scheduling and communication with facility representatives, that the water was unused in the Facility's pipes/fixtures for a minimum of eight, but not more than eighteen hours prior to initiating sampling. Additionally, Matrix ensured that first-draw samples were collected before the facility opened and before any water was used at the Facility.

All samples were collected in a 250 milliliter (mL) wide-mouth bottle utilizing a two-step process.

- Step 1- First Draw or Primary Samples (P) This sample was collected immediately after opening the faucet/valve without allowing any water to go to waste.
- Step 2- Flush Samples (F) This sample was collected after running (flushing) the water for 30 seconds.

Matrix began the sampling event in the Facility's kitchen. All first draw and flush samples were collected in the kitchen prior to sampling any other areas of the facility. Following the kitchen samples, Matrix began collecting first draw samples of the other fixtures in the area closest to where the water main enters the facility and working away from that point. After first draw samples were collected, Matrix collected the flush samples utilizing the same pattern.

Matrix noted the time of each sample on the laboratory chain-of-custody forms included in **Attachment 1**. Sample bottles were packaged according to the sampling guidance.

#### 3.2 Summary of Sampling Event

Matrix conducted sampling of the Facility on March 23, 2023. Matrix collected samples according to the approved Sampling Plan.

Matrix collected primary and flush samples for all 24 fixtures. Each sample was identified using the fixture ID plus "P" or "F" for primary or flush.

(Building) - (Floor) - (Room # or Name) - (Fixture Type and Location) - (Primary/Flush)

A comprehensive list of the fixtures sampled and the sample results is included in Table 4.1. A facility map indicating the fixture locations is included in **Appendix A**.



#### 3.3 Laboratory Analysis

Samples collected by Matrix were submitted to Waypoint Analytical (Waypoint). Waypoint is certified by the LDH Office of Public Health as a chemical laboratory/drinking water, a laboratory meeting the requirements contained within the laboratory certification regulations (LAC 48:V.Chapter 80). Waypoint analyzed the samples for lead using the EPA Method 200.8 and a Reporting Limit of 0.500 micrograms per liter (µg/L).

# 4.0 SAMPLE RESULTS

Matrix received the final laboratory analytical report on April 3, 2023. Matrix reviewed the results and notified the Facility and LDH within 24 hours of receipt of results exceeding the lead action level of 15 parts per billion (ppb) (15  $\mu$ g/L). A summary of the results is included in Table 4.1 below. Discussions of recommended remediation are in Sections 5.0 and 6.0.

Sample results were reported by the lab in micrograms per liter ( $\mu$ g/L) which is equivalent to parts per billion (ppb).

Samples exceeding the lead action level of 15 ppb (15  $\mu$ g/L) are shaded red and sample results exceeding the Louisiana program remediation trigger of 10 ppb (10  $\mu$ g/L) are shaded yellow.

A facility map indicating the fixture locations is included in **Appendix A**, and a list of codes and abbreviations used in the fixture and sample IDs is included in **Appendix B**.

Fixture ID	Location	Fixture Type	Primary Sample (ppb)	Flush Sample (ppb)
1-1-KIT-KF(L)	Kitchen	Faucet	4.97	0.532
1-1-KIT-KF(R)	Kitchen	Faucet	9.42	1.47
1-1-103-CF	Classroom 103	Faucet	13.2	1.39
1-1-HAL(by103)-WD(C)	Hallway (by Classroom 103)	Water Dispenser	<0.500	<0.500
1-1-HAL(by103)-WD(H)	Hallway (by Classroom 103)	Water Dispenser	<0.500	<0.500
1-1-FAC111A-F	Faculty Workroom 111A	Faucet	3.13	<0.500
1-1-104-CF	Classroom 104	Faucet	3.66	1.75
1-1-105-CF	Classroom 105	Faucet	2.09	<0.500
1-1-HAL(by105)-WD(C)	Hallway (by Classroom 105)	Water Dispenser	<0.500	<0.500
1-1-HAL(by105)-WD(H)	Hallway (by Classroom 105)	Water Dispenser	<0.500	<0.500
1-1-106-CF	Classroom 106	Faucet	3.27	<0.500
1-1-107-CF	Classroom 107	Faucet	5.90	4.62
1-1-GBath115-BF(L)	Girls Bathroom 115	Faucet	20.2	1.20
1-1-BBath116-BF	Boys Bathroom 116	Faucet	9.07	1.19
1-1-110-CF	Classroom 110	Faucet	1.86	<0.500

### **TABLE 4.1 SAMPLE RESULTS**

# MATRIX**NEWORLD**

Engineering Progress

Fixture ID	Location	Fixture Type	Primary Sample (ppb)	Flush Sample (ppb)
1-1-112-CF	Classroom 112	Faucet	1.56	<0.500
1-1-HAL(by112)-WD(C)	Hallway (by Classroom 112)	Water Dispenser	<0.500	<0.500
1-1-HAL(by112)-WD(H)	Hallway (by Classroom 112)	Water Dispenser	<0.500	<0.500
1-1-114-CF	Classroom 114	Faucet	2.79	<0.500
1-1-HAL(by126/127)-BF(L)	Hallway (by Bathrooms 126 and 127)	Faucet	3.18	1.21
1-1-HAL(by124)-WD(C)	Hallway (by Room 124)	Water Dispenser	<0.500	<0.500
1-1-HAL(by124)-WD(H)	Hallway (by Room 124)	Water Dispenser	<0.500	<0.500
1-1-132-F	Family Room 132	Faucet	9.45	1.84
1-1-132-SB	Family Room 132	Sink Bubbler	15.2	8.07

### **5.0 REMEDIATION AND RESAMPLING**

One or more of the samples collected from the fixtures listed in Table 5.1 were greater than the lead action level, 15 ppb (15  $\mu$ g/L). Matrix notified the Facility and LDH within 24 hours of receipt of the final sample results for these fixtures. Matrix also provided the Facility with LDH-approved remediation actions for the applicable fixture(s). Specifically, Matrix recommended the fixtures below be immediately removed from service or the Facility post "Not for Drinking/Cooking" signs until further action could be implemented. **Appendix C** includes photo identification for the fixtures listed in Table 5.1.

Photo No.	Fixture ID	Primary Sample (ppb)	Flush Sample (ppb)	Recommended Remediation	Follow-Up Sampling <sup>1</sup>
1	1-1-Gbath115-BF(L) Girls Bathroom 115 Left Bathroom Faucet	20.2	1.20	<ol> <li>Immediately remove from service until further action is completed:</li> <li>Post "Not for Drinking/Cooking" sign and implement a policy; OR</li> <li>Permanently remove the fixture from service (by physically disconnecting or</li> </ol>	No
1	1-1-Gbath115-BF(R) Girls Bathroom 115 Right Bathroom Faucet	Not Sa	ampled licate	removing); OR 3. Replace faucet with a fixture certified to be lead free; OR 4. Install point-of-use (POU) filter which complies with NSF/ANSI Standard 53 for lead reduction.	Yes
2	1-1-132-SB Family Room 132 Sink bubbler on family room sink	15.2	8.07	Immediately remove from service until further action is completed: This sink bubbler is not in compliance with Louisiana plumbing code LAC 17:I.111. Therefore, the fixture should be permanently removed from service.	

### TABLE 5.1 Fixtures over the lead action level (15 ppb)

<sup>1</sup> If follow-up sampling (post-remediation) still shows elevated lead levels at a fixture, additional remediation may be necessary.

As a condition of the WIIN Grant Program, each state's lead testing program was required to establish a program remediation trigger. LDH set a trigger of 10 ppb ( $10 \mu g/L$ ). Sample results for the fixture listed in Table 5.2 exceeded the program remediation trigger, but did not exceed the lead action level. Table 5.2 contains the recommended remediation for the applicable fixture and an indication if follow-up sampling will be required. **Appendix C** includes photo identification for the fixture listed in Table 5.2.

#### TABLE 5.2 Fixtures over the program remediation trigger (10 ppb)

Photo No.	Fixture ID	Primary Sample (ppb)	Flush Sample (ppb)	Recommended Remediation	Follow-Up Sampling <sup>1</sup>
3	1-1-103-CF Classroom 103 Classroom faucet	13.2	1.39	<ul> <li>Immediately remove from service until further action is completed:</li> <li>1. Post "Not for Drinking/Cooking" sign and implement a policy; OR</li> <li>2. Permanently remove fixture from service (by physically disconnecting or removing); OR</li> <li>3. Implement fixture flushing and aerator cleaning practice and implement a policy; OR</li> <li>4. Replace faucet with a fixture certified to be lead free; OR</li> <li>5. Install point-of-use (POU) filter which complies with NSF/ANSI Standard 53 for</li> </ul>	No No Yes Yes
				lead reduction.	Yes

Note: Includes only fixtures with sample results greater than 10 ppb, but not greater than 15 ppb.

<sup>1</sup> If follow-up sampling (post-remediation) still shows elevated lead levels at a fixture, additional remediation may be necessary.

# MATRIX**NEWORLD**

**Engineering Progress** 

### 6.0 OTHER RECOMMENDATIONS

Although not all fixtures sampled at the Facility are recommended for remediation or follow-up sampling, LDH encourages the facility to implement the practices outlined in the following sections to reduce exposure to elevated lead levels and other environmental hazards (e.g. bacteria).

#### 6.1 Implement Routine Practices

Please be aware that there are many factors that contribute to lead levels in drinking water (i.e., plumbing materials, water temperature, water quality, frequency of water usage and stagnation, etc.). Because of this, lead levels may fluctuate over time. To reduce exposure to elevated lead levels and other drinking water contaminants, it is recommended that schools and child care facilities establish routine practices in accordance with Module 6 of the EPA 3Ts for Reducing Lead in Drinking Water Manual (see "Establishing Routine Practices" beginning on page 48, <a href="https://www.epa.gov/system/files/documents/2021-07/epa-3ts-guidance-document-english.pdf">https://www.epa.gov/system/files/documents/2021-07/epa-3ts-guidance-document-english.pdf</a>, or found in **Attachment 2**).

LDH encourages the Facility to implement the 3Ts Routine Practices for the fixtures listed in Table 6.1 below. These fixtures had a primary and/or flush sample result greater than 5 ppb, but not greater than the lead action level (15 ppb) or the program remediation trigger (10 ppb). **Appendix C** includes photo identification for the fixtures listed in Table 6.1.

Photo No.	Fixture ID	Location	Fixture Type	Primary Sample (ppb)	Flush Sample (ppb)
4	1-1-KIT-KF(R)	Kitchen Triple-basin sink	Faucet	9.42	1.47
5	1-1-107-CF	Classroom 107	Faucet	5.90	4.62
6	1-1-BBath116-BF	Boys Bathroom 116	Faucet	9.07	1.19
7	1-1-132-F	Family Room 132	Faucet	9.45	1.84

#### TABLE 6.1 Fixtures greater than 5 ppb

Note: Includes only fixtures with sample results greater than 5 ppb, but not greater than 10 ppb.

#### 6.2 Facility-Specific Recommendations

#### Out-of-Service/Out-of-Use Fixtures

At the time of assessment and sampling, the fixtures listed in Table 6.2 below were disconnected and outof-use. Prior to bringing these fixtures back into service, the Facility should follow the guidelines outlined in the 3Ts manual, including thoroughly flushing the fixtures.

TABLE 6.2 O	ut-of-service/Out-of-use Fixtures
-------------	-----------------------------------

Fixture ID	Location	Fixture Type	Fixture Add-Ons	Notes
1-1-HAL(by126/127)-WC(L)	Hallway (by Bathrooms 126 and 127)	Water Cooler	None	Left water cooler. Not in-use due to COVID. Elkay EHFSA8_1J
1-1-HAL(by126/127)-WC(R)	Hallway (by Bathrooms 126 and 127)	Water Cooler	None	Righ water cooler. Not in-use due to COVID. Elkay EHFSA8_1J



### 7.0 CONCLUSIONS

In accordance with EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities and under the direction of the Louisiana Department of Health, Matrix assessed and sampled the sources of drinking water used for consumption by the children at the Facility in order to determine the concentration of lead in drinking water. The Facility did not contain any banned fixtures, but some fixtures were out of service during the assessment and sampling activities.

Matrix collected 48 water samples from 24 fixtures at the Facility which were analyzed according to sampling guidelines. The School had two fixtures that exceeded the lead action level (15 ppb) and one fixture that exceeded the Louisiana program remediation trigger (10 ppb). LDH recommends the fixtures be immediately removed from service until further remediation can be completed (see Tables 5.1 and 5.2 for additional information).

Additionally, given the physical and behavioral effects of lead and the vulnerability of young children to lead, LDH also recommends the Facility implement routine practices as outlined in Module 6 of the 3Ts manual. The Facility should also follow the recommendations for out-of-service/out-of-use fixtures as outlined in Section 6.2 of this Report.

Through voluntary participation in the WIIN Grant Lead Testing Program, the Facility should now have a better understanding of the potential presence and concentration of lead in drinking water. The recommendations and resources included in this report provide the tools needed to take action and implement practices to reduce lead exposure through drinking water.

## 8.0 ADDITIONAL INFORMATION AND RESOURCES

The following links contain additional information and resources regarding lead in drinking water:

- EPA's 3Ts for Reducing Lead in Drinking Water <u>https://www.epa.gov/ground-water-and-drinking-water/3ts-</u> reducing-lead-drinking-water
- The 3Ts Revised Manual <a href="https://www.epa.gov/system/files/documents/2021-07/epa-3ts-guidance-document-english.pdf">https://www.epa.gov/system/files/documents/2021-07/epa-3ts-guidance-document-english.pdf</a>
- Learn About Lead <u>https://www.epa.gov/lead/learn-about-lead</u>
- Childhood Lead Poisoning Prevention Program <a href="https://www.cdc.gov/nceh/lead/">https://www.cdc.gov/nceh/lead/</a>
- Basic Information about Lead in Drinking Water <u>https://www.epa.gov/ground-water-and-drinking-water/basic-information-about-lead-drinking-water</u>
- Lead in Drinking Water https://www.cdc.gov/nceh/lead/prevention/sources/water.htm

22-0097 Final Sampling Report

# 9.0 SIGNATURES

un Dawn M. Brown

Dawn M. Brown Director of Waste Services Matrix New World Engineering

Linda M. McConnell, PE

Matrix New World Engineering

PE 20434 Louisiana

Ginda M. Mc Connell

April 5, 2023

Date

April 5, 2023

Date

MATRIX**NEWO**RLD

**Engineering Progress** 



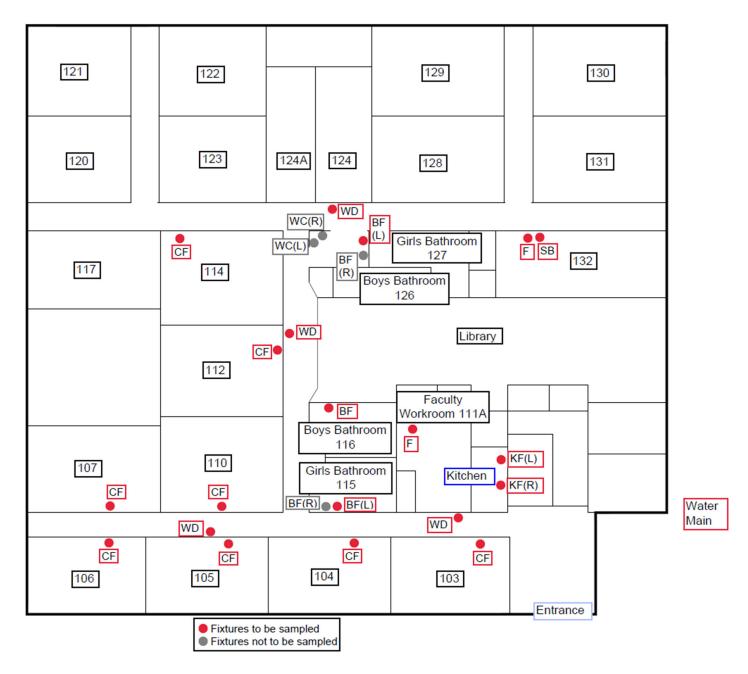
**APPENDIX A** 

FACILITY MAP

# MATRIX**NEWORLD** Engineering Progress

Map 1 of 1







# **APPENDIX B**

# **ID CODES AND ABBREVIATIONS**

# **Fixture ID Naming**

(Building) – (Floor) – (Room# or Name) – (Fixture Type and location) – (Primary or Flush)

### **Room Name Codes**

Kitchen	KIT	Hallway	HAL	
Bathroom	BATH	Office	OFF	
Cafeteria	CAF	Exterior	EXT	
Locker room	LR	Teacher's Lounge	TEA	
Gymnasium	GYM	Entryway	ENT	
Nurse or Nursery	NUR	Concessions	CON	
Library	LIB			

# **Fixture Type Codes**

Water Cooler Fountain	WC	Bubbler	BU
Faucet (not listed otherwise)	F	Sink Bubbler	SB
Classroom Faucet (sink)	CF	Kitchen Faucet (sink)	KF
Bathroom Faucet (sink)	BF	Nurse's Office Faucet/Sink	NF
Janitor Closet Faucet/Sink	JF	Kitchen Pot Filler	PF
Trough Faucet	TF	Shower Head	SH
Ice Machine	IM	Bottle Filler	BTL
Water Dispenser	WD	Portable Sink	PS
Sprayer/Spray Nozzle	S		

#### **Fixture Location**

Left	L	Middle Left	ML
Right	R	Middle Right	MR
Middle	Μ		

#### **Primary or Flush**

Primary- The first water to exit the fixture to fill the first sample bottle	Р
Flush- Sample following the 30 second flush	F



# APPENDIX C

# FIXTURE IDENTIFICATION PHOTOS

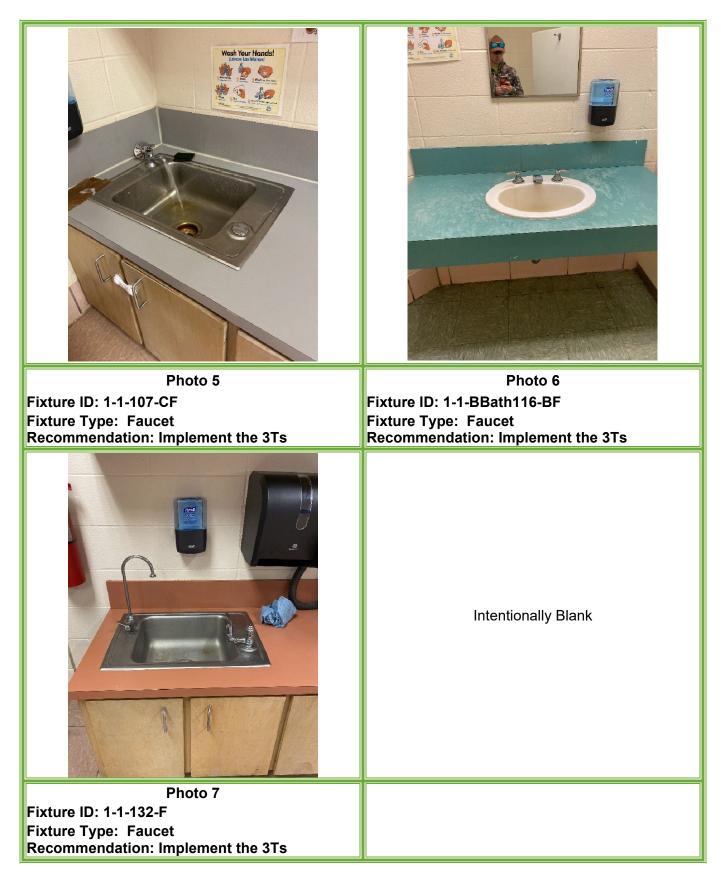
# MATRIX**NEWORLD**

Engineering Progress



# MATRIXNEWORLD

Engineering Progress





# ATTACHMENT 1

# ANALYTICAL LABORATORY REPORTS



5041 Taravella Road, Marrero, LA 70072 Main 504-371-8557 ° Fax 504-371-8560 www.waypointanalytical.com

4/3/2023

Matrix New World Engineering Ms. Dawn Brown 2798 O'Neal Lane, Building F Baton Rouge, LA, 70818

Ref: Report Number: 23-082-0040 Project Description: Prime Time Head Start at Jeanerette

Dear Ms. Dawn Brown:

Waypoint Analytical Louisiana, Inc. received sample(s) on 3/23/2023 for the analyses presented in the following report. The above referenced project has been analyzed per your instructions. Unless otherwise noted, the analyses were performed in our laboratory in accordance with Standard Methods, The Solid Waste Manual SW-846, EPA Methods for Chemical Analysis of Water and Wastes and /or 40 CFR part 136.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance. Analyses reported which indicate "Field" for these parameters were analyzed by the client in the field. Results for solid samples are reported on an as received or "wet weight" basis unless otherwise specified.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

All quality control measures undertaken in accordance with Waypoint Analytical Louisiana, Inc. CompQAP990807A and revisions under the terms of the Louisiana Environmental Laboratory Accreditation Program (Certificate #02041) are within acceptance ranges established in that document with the exception of the items indicated and/or discussed in a Case Narrative.

The results are shown on the attached analysis sheet(s). Be aware that the time analyzed for certain samples (e.g. - BOD, CBOD, etc.) refer to the time the sample batch was begun and not necessarily to the time an individual sample was begun. Thank you for allowing Waypoint Analytical Louisiana, Inc. to serve you. Should I be of further assistance, if you have any questions or need additional information please contact me or client services.

Sincerely,

Angegan

Amy Jackson Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis. This report may be reproduced in full only with the written permission of the laboratory and/or the entity to which it is addressed. Results contained herein relate only to the sample(s) submitted to the laboratory.





# **Certification Summary**

#### Laboratory ID: WP MLA: Waypoint Analytical Louisiana, Inc., Marrero, LA

State	State Program		Expiration Date		
Georgia	State Program	02041	06/30/2023		
Louisiana	State Program - NELAP	02041	06/30/2023		

#### Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

State	Program	Lab ID	Expiration Date
Alabama	State Program	40750	02/29/2024
Arkansas	State Program	88-0650	02/07/2024
California	State Program	2904	06/30/2023
Florida	State Program - NELAP	E871157	06/30/2023
Georgia	State Program	C044	11/14/2025
Georgia	State Program	04015	06/30/2023
Illinois	State Program - NELAP	200078	10/10/2023
Kentucky	State Program	80215	06/30/2023
Kentucky	State Program	KY90047	12/31/2023
Louisiana	State Program - NELAP	LA037	12/31/2023
Louisiana	State Program - NELAP	04015	06/30/2023
Mississippi	State Program	MS	02/11/2023
North Carolina	State Program	47701	07/31/2023
North Carolina	State Program	415	12/31/2023
Pennsylvania	State Program - NELAP	68-03195	05/31/2023
South Carolina	State Program	84002	06/30/2023
Tennessee	State Program	02027	11/14/2025
Texas	State Program - NELAP	T104704180	09/30/2023
Virginia	State Program	00106	06/30/2023
Virginia	State Program - NELAP	460181	09/14/2023



5041 Taravella Road, Marrero, LA 70072 Main 504-371-8557 ° Fax 504-371-8560 www.waypointanalytical.com

#### Sample Summary Table

Report Number:	23-082-0040

Client Project Description: Prime Time Head Start at Jeanerette

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
87846	1-1-KIT-KF(L)-P	Aqueous	03/23/2023 07:01	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87847	1-1-KIT-KF(R)-P	Aqueous	03/23/2023 07:02	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87848	1-1-103-CF-P	Aqueous	03/23/2023 07:09	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87849	1-1-HAL(by103)-WD(C)-P	Aqueous	03/23/2023 07:05	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87850	1-1-HAL(by103)-WD(H)-P	Aqueous	03/23/2023 07:06	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87851	1-1-FAC111A-F-P	Aqueous	03/23/2023 07:07	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87852	1-1-104-CF-P	Aqueous	03/23/2023 07:09	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87853	1-1-105-CF-P	Aqueous	03/23/2023 07:10	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87854	1-1-HAL(by105)-WD(C)-P	Aqueous	03/23/2023 07:11	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87855	1-1-HAL(by105)-WD(H)-P	Aqueous	03/23/2023 07:12	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87856	1-1-106-CF-P	Aqueous	03/23/2023 07:13	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87857	1-1-107-CF-P	Aqueous	03/23/2023 07:14	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87858	1-1-GBath115-BF(L)-P	Aqueous	03/23/2023 07:10	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87859	1-1-BBath116-BF-P	Aqueous	03/23/2023 07:17	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87860	1-1-110-CF-P	Aqueous	03/23/2023 07:18	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87861	1-1-112-CF-P	Aqueous	03/23/2023 07:20	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87862	1-1-HAL(by112)-WD(C)-P	Aqueous	03/23/2023 07:21	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87863	1-1-HAL(by112)-WD(H)-P	Aqueous	03/23/2023 07:22	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87864	1-1-114-CF-P	Aqueous	03/23/2023 07:23	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87865	1-1-HAL(by126/127)-BF(L)-P	Aqueous	03/23/2023 07:25	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87866	1-1-HAL(by124)-WD(C)-P	Aqueous	03/23/2023 07:26	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87867	1-1-HAL(by124)-WD(H)-P	Aqueous	03/23/2023 07:27	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87868	1-1-132-F-P	Aqueous	03/23/2023 07:28	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87869	1-1-132-SB-P	Aqueous	03/23/2023 07:29	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN



EPA-200.8 (DW)

Lead

#### Summary of Detected Analytes

Project:	Prime Time Head Start at Jeanerette					
Report Number:	23-082-0040					
Client Sample ID Method	Lab Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifier
1-1-KIT-KF(L)-P	A 87846					
EPA-200.8 (DW)	Lead	4.97	μg/L	0.500	03/30/2023 14:10	
1-1-KIT-KF(R)-P	A 87847					
EPA-200.8 (DW)	Lead	9.42	µg/L	0.500	03/30/2023 14:12	
1-1-103-CF-P	A 87848					
EPA-200.8 (DW)	Lead	13.2	µg/L	0.500	03/30/2023 14:13	
1-1-FAC111A-F-P	A 87851					
EPA-200.8 (DW)	Lead	3.13	μg/L	0.500	03/30/2023 14:19	
1-1-104-CF-P	A 87852					
EPA-200.8 (DW)	Lead	3.66	µg/L	0.500	03/30/2023 14:21	
1-1-105-CF-P	A 87853					
EPA-200.8 (DW)	Lead	2.09	µg/L	0.500	03/30/2023 14:23	
1-1-106-CF-P	A 87856					
EPA-200.8 (DW)	Lead	3.27	µg/L	0.500	03/30/2023 14:32	
1-1-107-CF-P	A 87857					
EPA-200.8 (DW)	Lead	5.90	µg/L	0.500	03/30/2023 14:33	
1-1-GBath115-BF(L)	A 87858					
EPA-200.8 (DW)	Lead	20.2	µg/L	0.500	03/30/2023 14:35	
1-1-BBath116-BF-P	A 87859					
EPA-200.8 (DW)	Lead	9.07	μg/L	0.500	03/30/2023 14:37	
1-1-110-CF-P	A 87860					
EPA-200.8 (DW)	Lead	1.86	μg/L	0.500	03/30/2023 14:39	
1-1-112-CF-P	A 87861					
EPA-200.8 (DW)	Lead	1.56	µg/L	0.500	03/30/2023 14:41	
1-1-114-CF-P	A 87864					
EPA-200.8 (DW)	Lead	2.79	µg/L	0.500	03/30/2023 14:46	
1-1-HAL(by126/127	A 87865					

3.18

µg/L

0.500

03/30/2023 14:48



#### Summary of Detected Analytes

Project:	Prime Time Head Start at Jeanerette								
Report Number:	23-082-0040								
Client Sample ID	Lab Sample ID								
Method	Parameters	Result	Units	Report Limit	Analyzed	Qualifiers			
1-1-132-F-Р	A 87868								
EPA-200.8 (DW)	Lead	9.45	µg/L	0.500	03/30/2023 15:06				
1-1-132-SB-P	A 87869								
EPA-200.8 (DW)	Lead	15.2	µg/L	0.500	03/30/2023 15:08				



 Project
 Prime Time Head Start at Jeanerette

 Information:

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-KIT-KF(L)-P	Date Collected	03/23/2023 07:01	WPA Lab No	87846
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	23 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:10:12	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Unit
7439-92-1	Lead				4.97			0.500	µg/L
-1-KIT-KI	F(R)-P		Da	ate Collected	03/23/2023 07	2:02 WPA Lab	<b>No</b> 8	7847	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

# EPA-200.8 (DW)

Prep	Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/3	0/2023 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:12:02	CPW	L673443	
CAS#	Paran	neter			Result			MQL	Units
7439-92 <sup>.</sup>	-1 Lead				9.42			0.500	µg/L
1-1-10	B-CF-P		Da	ate Collected	03/23/2023 07	:09 WPA Lab	<b>No</b> 82	7848	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Aq	lueous	

# EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:13:52	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Uni

Qualifiers/ MDL Method Detection Limit Definitions



 Project
 Prime Time Head Start at Jeanerette

 Information:
 Prime Time Head Start at Jeanerette

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by103)-WD(C)-P	Date Collected	03/23/2023 07:05	WPA Lab No	87849
	Date Received	03/23/2023 13:28	Matrix	Aqueous

# EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:15:42	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
-1-HAL(b	y103)-'	WD(H)-P	ſ	Date Collected	03/23/2023 07	:06 WPA Lab	No 8	37850	
-			ſ	Date Received	03/23/2023 13	3:28 Matrix	A	queous	

# EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:17:33	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-1	Lead				ND			0.500	µg/L
L-1-FAC11	1A-F-P		Da	te Collected	03/23/2023 07	7:07 WPA Lab I	No 87	7851	
			Da	te Received	03/23/2023 13	3:28 Matrix	Aq	ueous	

### EPA-200.8 (DW)

Prep Date		Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	atch
03/30/2023	12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:19:24	CPW	L673443	
AS#	Parame	ter			Result			MQL	Un

Qualifiers/ MDL Method Detection Limit Definitions



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-104-CF-P	Date Collected	03/23/2023 07:09	WPA Lab No	87852
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Dat	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:21:16	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				3.66			0.500	µg/
-1-105-C	F-P		Da	ate Collected	03/23/2023 07	:10 WPA Lab I	<b>No</b> 8	7853	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Ac	lueous	

# EPA-200.8 (DW)

Prep [	Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30/	2023 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:23:07	CPW	L673443	
CAS#	Param	eter			Result			MQL	Units
7439-92-1	Lead				2.09			0.500	µg/L
1-1-HAL	(by105)-	WD(C)-P	Da	ate Collected	03/23/2023 07	7:11 WPA Lab	No 8	7854	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:24:59	CPW	L673443	
CAS#	Parame	ter			Result			MQL	Uni

Qualifiers/ MDL Method Detection Limit Definitions



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by105)-WD(H)-P	Date Collected	03/23/2023 07:12	WPA Lab No	87855
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:26:52	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	μg/
-1-106-Cl	F-P		D	ate Collected	03/23/2023 07	7:13 WPA Lab	No 8	7856	
			D	ate Received	03/23/2023 13	3:28 Matrix	A	queous	

# EPA-200.8 (DW)

Pre	ep Date		Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	Batch
03/	30/2023	12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:32:02	CPW	L673443	
CAS#		Parame	ter			Result			MQL	Units
7439-92	2-1	Lead				3.27			0.500	µg/L
1-1-10	)7-CF-	P			Date Collected	03/23/2023 07	7:14 WPA Lab	No 8	7857	
					Date Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	23 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:33:52	CPW	L673443	
AS#	Parame	eter			Result			MQL	Uni

Qualifiers/ MDL Method Detection Limit Definitions



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-GBath115-BF(L)-P	Date Collected	03/23/2023 07:10	WPA Lab No	87858
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:35:42	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				20.2			0.500	µg/
-1-BBath	116-BF	-Р	Da	ate Collected	03/23/2023 07	:17 WPA Lab	<b>No</b> 8	7859	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

# EPA-200.8 (DW)

Prep	Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30	)/2023 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:37:33	CPW	L673443	
CAS#	Param	eter			Result			MQL	Units
7439-92-	1 Lead				9.07			0.500	µg/L
1-1-11(	)-CF-P		Da	ate Collected	03/23/2023 07	:18 WPA Lab	No 8	7860	
			Da	ate Received	03/23/2023 13	3:28 Matrix	Aq	lueous	

### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:39:24	CPW	L673443	
AS#	Parame	ter			Result			MQL	Uni

Qualifiers/ MDL Method Detection Limit Definitions



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-112-CF-P	Date Collected	03/23/2023 07:20	WPA Lab No	87861
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:41:15	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				1.56			0.500	μg/
-1-HAL(b	y112)-'	WD(C)-P	D	ate Collected	03/23/2023 07	7:21 WPA Lab	<b>No</b> 8	7862	
-			D	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

# EPA-200.8 (DW)

Prep [	ate	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	latch
03/30/	2023 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:43:06	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-1	Lead				ND		(	).500	µg/I
L-1-HAL	(by112)-\	WD(H)-P	Da	te Collected	03/23/2023 07	2:22 WPA Lab I	<b>lo</b> 87	863	
			Da	te Received	03/23/2023 13	3:28 Matrix	Aqu	leous	

### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:44:58	CPW	L673443	
AS# Parame									
AS#	Parame	ter			Result			MQL	Un

Qualifiers/ MDL Method Detection Limit Definitions



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-114-CF-P	Date Collected	03/23/2023 07:23	WPA Lab No	87864
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:46:50	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Units
7439-92-1	Lead				2.79			0.500	µg/I
-1-HAL(b	y126/1	L27)-BF(L)	-P	Date Collected	03/23/2023 07	7:25 WPA Lab	No 8	7865	
				Date Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep Dat	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673125	EPA-200.8	50 mL	1	3/30/2023 14:48:42	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-1	Lead				3.18			0.500	µg/I
1-HAL(b	y124)-'	WD(C)-P	Da	te Collected	03/23/2023 07	2:26 WPA Lab	No 8	7866	
			Da	te Received	03/23/2023 13	3:28 Matrix	Ac	ueous	

#### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:02:44	CPW	L673443	
\S#	Parame	eter			Result			MQL	Un

Qualifiers/ MDL Method Detection Limit Definitions

MQL Method Quantitation Limit



 Project
 Prime Time Head Start at Jeanerette

 Information:
 Prime Time Head Start at Jeanerette

 Report Number:
 23-082-0040

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by124)-WD(H)-P	Date Collected	03/23/2023 07:27	WPA Lab No	87867
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:04:35	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
·1-132-F-	P		D	ate Collected	03/23/2023 07	7:28 WPA Lab	No 8	7868	
			D	ate Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Pre	ep Date		Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	Batch
03/3	30/2023 :	12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:06:27	CPW	L673443	
CAS#		Parame	ter			Result			MQL	Units
7439-92	2-1	Lead				9.45			0.500	µg/L
1-1-13	32-SB-	Р			Date Collected	03/23/2023 07	7:29 WPA Lab	<b>No</b> 8	7869	
					Date Received	03/23/2023 13	3:28 Matrix	Ad	queous	

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:08:18	CPW	L673443	
AS#	Parame	eter			Result			MQL	Uni

Qualifiers/ MDL Method Detection Limit Definitions

MQL Method Quantitation Limit



#### **Quality Control Data**

Client ID: Project Description: Report No:	Matrix New World Prime Time Head 23-082-0040		te				
QC Prep: QC Prep Batch Method	L673125 : EPA-200.8		Analysis M	cal Batch(es): ethod: escription:	L673443 EPA-200.8 (D Metals Analys	,	
Lab Reagent Blank		LRB-L673125		Matrix: AQU			
Associated Lab Samples:	87846, 87847, 8784 87861, 87862, 8786		87851, 87852,	87853, 87854,	87855, 87856	6, 87857, 87858,	87859, 87860,
Parameter	Units	Blank Result	MQL	An	alyzed		
_ead	µg/L	< 0.500	0.500	03/30	0/23 14:06		
Laboratory Control San	nple	LCS-L673125					
Parameter	Units	Spike Conc.	LCS Result	LCS	S %Rec	% Rec Limits	
Lead	µg/L	50.0	50.7		101	85-115	

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Lead	µg/L	3.18	50.5	50.5	52.1	52.6	97.0	98.0	70-130	0.9	20.0



#### **Quality Control Data**

Client ID: Project Description: Report No:	Matrix New World Prime Time Head 23-082-0040	d Engineering Start at Jeanerette					
QC Prep: QC Prep Batch Method:	L673126 EPA-200.8		QC Analytical Batch(es): Analysis Method: Analysis Description:		L673443 EPA-200.8 (DW) Metals Analyses		
Lab Reagent Blank Associated Lab Samples:	87866, 87867, 878	LRB-L673126 68, 87869	Μ	atrix: AQU			
Parameter	Units	Blank Result	MQL	An	alyzed		
Lead	µg/L	< 0.500	0.500	03/3	0/23 14:52		
Laboratory Control Sam	ple	LCS-L673126					
Parameter	Units	Spike Conc.	LCS Result	LCS	S %Rec	% Rec Limits	
_ead	μg/L	50.0	50.1		100	85-115	
Matrix Spike & Matrix S	pike Duplicate	A 87888-MS-L67312	6 A 87888-MS	D-L673126			

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Lead	µg/L	< 0.505	50.5	50.5	49.7	50.2	98.0	99.0	70-130	1.0	20.0



#### Shipment Receipt Form

#### Customer Number: 01312

Customer Name: Matrix New World Engineering

Report Number: 23-082-0040

Shipping	Method
----------	--------

◯ Fed Ex	◯ US Postal	🖲 Lab		Other :	
	Client		er	Thermometer ID:	
Shipping conta	iner/cooler uncompromis	ed?	• Yes	◯ No	
Number of coo	lers/boxes received		1		
Custody seals	intact on shipping contain	er/cooler?	⊖ Yes	◯ No	Not Present
Custody seals	intact on sample bottles?		⊖ Yes	◯ No	Not Present
Chain of Custo	dy (COC) present?		Yes	◯ No	
COC agrees w	ith sample label(s)?		• Yes	◯ No	
COC properly of	completed		• Yes	◯ No	
Samples in pro	pper containers?		Yes	◯ No	
Sample contair	ners intact?		Yes	◯ No	
Sufficient samp	ble volume for indicated te	est(s)?	Yes	◯ No	
All samples rec	ceived within holding time	?	Yes	◯ No	
Cooler tempera	ature in compliance?		Yes	◯ No	
	s arrived at the laboratory considered acceptable as egun.		⊖ Yes	No	
Water - Sample	e containers properly pres	served	• Yes	◯ No	◯ N/A
Water - VOA vi	als free of headspace			◯ No	• N/A
Trip Blanks rec	eived with VOAs		⊖ Yes	◯ No	N/A
Soil VOA meth	od 5035 – compliance cri	teria met	⊖ Yes	◯ No	N/A
High conce	ntration container (48 hr)		C Lov	v concentration EnC	ore samplers (48 hr)
High conce	ntration pre-weighed (met	thanol -14 d	) 🗌 Lov	v conc pre-weighed v	vials (Sod Bis -14 d)
Special precau	tions or instructions inclue	ded?	⊖ Yes	No	
Comments:					

Signature: Brandi Hidalgo

Date & Time: 03/23/2023 13:28:00



Kit ID:	205658
Initiated By:	Amy Jackson
Initiated Date:	3/20/2023
Project Comme	ent

CHAIN-OF-CUSTODY



23-082-0040 01312 03-24-2023

Prime Time Head Start at Jeanerette

10:00:09

Company N	lame	Company Number		Client F	Project I	Manager/Contact		Purchase Order Number		
Matrix New	World Engine	ering 01312		Ms. Daw	n Brow	n				
Site Name Prime Time I Jeanerette	Head Start at	Project Number		RUSH – Additional charges apply Special Detection Limits(s) Date Results Needed					of Shipment	
LIMS Proje	ct ID	Project Manager Pho	one #	Project	Manag	er Email		Site/Facility ID #		
		225-292-3271		dbrown	@mnwe	e.com				
Date	Time	Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	ervation	Analyses	
3-23-2023	7:01	1-1-KIT-KF(L)-P 87846	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:02	1-1-KIT-KF(R)-P 87847	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:09	1-1-103-CF-P 87848	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:05	1-1-HAL(by103)-WD(C)-P	Aqueous		1	Plastic - 250ml	100000000	3 - Nitric Acid	200.8 - Lead in DW	
		1-1-HAL(by103)-WD(H)-P			1	Plastic - 250ml	110100153	3 - Nitric Acid	200.8 - Lead in DW	
	7:07	1-1-FAC111A-F-P 87851	Aqueous		1	Plastic - 250ml	a subject the	3 - Nitric Acid	200.8 - Lead in DW	
	7:09	1-1-104-CF-P 87852	Aqueous		1	Plastic - 250ml	1.0000.0000	3 - Nitric Acid	200.8 - Lead in DW	
1	7:10	1-1-105-CF-P 9785	3 Aqueous		1	Plastic - 250ml	1.1.1.0.1.0.1.0.000	3 - Nitric Acid	200.8 - Lead in DW	

	For Laborator	ry Use Only	Sampled by (Name - Print)	Client	Remarks	s/Comments		
Ice	Custody	Lab Comments	Kaleb Dishotuls					
	Seals		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
YN	YN		Kahdos	3/23	1030	Kateling Hendrick 03	baba	3 (15
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date 3-23	Time
Blank/Co	oler Temp		Koon Hendrix 03/2:	123	1328	Brand: Hidalon		28
1	N		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
14	A.							



Kit ID:	205658
Initiated By:	Amy Jackson
Initiated Date:	3/20/2023
Project Comme	ent

CHAIN-OF-CUSTODY

Company Name			Company Number		Client F	roject N	Manager/Contact		Purchase Order Number		
Matrix New	World Engine	ering	01312		Ms. Daw	n Browi	n				
Site Name Project Number Prime Time Head Start at Jeanerette UMS Project ID Project Manager Phone #					Spec		tional charges apply ction Limits(s) eded	Fed Ex	Method of Shipment Fed Ex UPS USPS Courier Client Drop Off Other		
LIMS Project ID Project Manager Phone #				#	Project	Manag	er Email		Site/Facil	ity ID #	
			225-292-3271		dbrown(	@mnwe	.com				
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	ervation	Analyses	
3-23-2023	7.11	1-1-HAL(b	1-1-HAL(by105)-WD(C)-P 67854			1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
1			97105)-WD(H)-P 87855	Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
	7:13	1-1-106-C		Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:14	1-1-107-0	F-P 87857	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:16	1-1-GBath	115-BF(L)-Р 1858	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
	7:17	1-1-BBath	I-1-BBath116-BF-P 87859			1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
	7:18	1-1-110-0		Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
l	7:20	1-1-112-0		Aqueous		1	Plastic - 250ml	100000000	3 - Nitric Acid	200.8 - Lead in DW	

	For Laborator	ry Use Only	Sampled by (Name - Print)	led by (Name - Print) Client Remarks/Comments					
Ice	Custody	Lab Comments	Kaley Deshote V						
	Seals		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time	
YN	YN		Kalvton	3/24	1030	Kachen Den Drix 03	123	23115	
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time	
Blank/Co	oler Temp		Kathy Den Quix 0.	1235	13 13	28 Brandi Hidalos	3-63	1328	
1	10		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time	
M	er.								



Kit ID:	205658
Initiated By:	Amy Jackson
Initiated Date:	3/20/2023
Project Comme	ent

CHAIN-OF-CUSTODY

Company	Name		Company Number		Client F	Project I	Manager/Contact		Purchase	Order Number	
Matrix Nev	v World Engine	ering	01312		Ms. Daw	n Brow	n				
Prime Time Head Start at Jeanerette			Project Number		Spec		tional charges apply ction Limits(s) eeded		Method of Shipment Fed Ex UPS USPS Courier Client Drop Off Other		
LIMS Project ID			Project Manager Phone	#	Project Manager Email Site/Facility ID #						
			225-292-3271		dbrown						
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	ervation	Analyses	
3-23-2023	15:21	1-1-HAL(b	1-HAL(by112)-WD(C)-P 87862			1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
	7:22	1-1-HAL(b	97863 87863	Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
-	7:23	1-1-114-0		Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW	
	7:25	1-1-HAL(b	97865 BF(L)-P 87865	Aqueous		1	Plastic - 250ml	10000	3 - Nitric Acid	200.8 - Lead in DW	
	7:26	1-1-HAL(b	oy124)-WD(C)-P67866	Aqueous		1	Plastic - 250ml	1.000.000.000	3 - Nitric Acid	200.8 - Lead in DW	
	7.27		by124)-WD(H)-P 87867	Aqueous		1	Plastic - 250ml	0.0000000	3 - Nitric Acid	200.8 - Lead in DW	
	7:28	1-1-132-F		Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	
l	7:20	1-1-132-S		Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW	

	For Laborato	ory Use Only	Sampled by (Name - Print)	Client Remarks/Comments							
Ice	Custody	Lab Comments	Kales Deskate 15								
	Seals		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time			
YN YN			Kayla Del	3/23 1020		Kautur Hendrik 03/2	23/23	115			
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time			
Blank/Cooler Temp			Kathy Hendrix 03/23/	23 13:	28	Brand: Hidalos	323-	28			
ý	14		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time			



4/3/2023

Matrix New World Engineering Ms. Dawn Brown 2798 O'Neal Lane, Building F Baton Rouge, LA, 70818

Ref: Report Number: 23-082-0042 Project Description: Prime Time Head Start at Jeanerette

Dear Ms. Dawn Brown:

Waypoint Analytical Louisiana, Inc. received sample(s) on 3/23/2023 for the analyses presented in the following report. The above referenced project has been analyzed per your instructions. Unless otherwise noted, the analyses were performed in our laboratory in accordance with Standard Methods, The Solid Waste Manual SW-846, EPA Methods for Chemical Analysis of Water and Wastes and /or 40 CFR part 136.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance. Analyses reported which indicate "Field" for these parameters were analyzed by the client in the field. Results for solid samples are reported on an as received or "wet weight" basis unless otherwise specified.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2021) and NELAC unless otherwise indicated. Any parameter for which the laboratory is not officially NELAP accredited is indicated by a '~' symbol. These are not included in the scope because NELAP accreditation is either not available or has not been applied for. Additional certifications may be held/are available for parameters, where NELAP accreditation is not required or applicable. A full list of certifications is available upon request.

All quality control measures undertaken in accordance with Waypoint Analytical Louisiana, Inc. CompQAP990807A and revisions under the terms of the Louisiana Environmental Laboratory Accreditation Program (Certificate #02041) are within acceptance ranges established in that document with the exception of the items indicated and/or discussed in a Case Narrative.

The results are shown on the attached analysis sheet(s). Be aware that the time analyzed for certain samples (e.g. - BOD, CBOD, etc.) refer to the time the sample batch was begun and not necessarily to the time an individual sample was begun. Thank you for allowing Waypoint Analytical Louisiana, Inc. to serve you. Should I be of further assistance, if you have any questions or need additional information please contact me or client services.

Sincerely,

Angegan

Amy Jackson Project Manager

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis. This report may be reproduced in full only with the written permission of the laboratory and/or the entity to which it is addressed. Results contained herein relate only to the sample(s) submitted to the laboratory.





## **Certification Summary**

#### Laboratory ID: WP MLA: Waypoint Analytical Louisiana, Inc., Marrero, LA

State	Program	Lab ID	Expiration Date
Georgia	State Program	02041	06/30/2023
Louisiana	State Program - NELAP	02041	06/30/2023

#### Laboratory ID: WP MTN: Waypoint Analytical, LLC., Memphis, TN

State	Program	Lab ID	Expiration Date
Alabama	State Program	40750	02/29/2024
Arkansas	State Program	88-0650	02/07/2024
California	State Program	2904	06/30/2023
Florida	State Program - NELAP	E871157	06/30/2023
Georgia	State Program	C044	11/14/2025
Georgia	State Program	04015	06/30/2023
Illinois	State Program - NELAP	200078	10/10/2023
Kentucky	State Program	80215	06/30/2023
Kentucky	State Program	KY90047	12/31/2023
Louisiana	State Program - NELAP	LA037	12/31/2023
Louisiana	State Program - NELAP	04015	06/30/2023
Mississippi	State Program	MS	02/11/2023
North Carolina	State Program	47701	07/31/2023
North Carolina	State Program	415	12/31/2023
Pennsylvania	State Program - NELAP	68-03195	05/31/2023
South Carolina	State Program	84002	06/30/2023
Tennessee	State Program	02027	11/14/2025
Texas	State Program - NELAP	T104704180	09/30/2023
Virginia	State Program	00106	06/30/2023
Virginia	State Program - NELAP	460181	09/14/2023



#### Sample Summary Table

Report Number:	23-082-0042
Report Number:	23-082-0042

Client Project Description: Prime Time Head Start at Jeanerette

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
87873	1-1-KIT-KF(L)-F	Aqueous	03/23/2023 07:02	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87874	1-1-KIT-KF(R)-F	Aqueous	03/23/2023 07:03	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87875	1-1-103-CF-F	Aqueous	03/23/2023 07:05	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87876	1-1-HAL(by103)-WD(C)-F	Aqueous	03/23/2023 07:00	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87877	1-1-HAL(by103)-WD(H)-F	Aqueous	03/23/2023 07:07	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87878	1-1-FAC111A-F-F	Aqueous	03/23/2023 07:08	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87879	1-1-104-CF-F	Aqueous	03/23/2023 07:10	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87880	1-1-105-CF-F	Aqueous	03/23/2023 07:11	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87881	1-1-HAL(by105)-WD(C)-F	Aqueous	03/23/2023 07:12	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87882	1-1-HAL(by105)-WD(H)-F	Aqueous	03/23/2023 07:13	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87883	1-1-106-CF-F	Aqueous	03/23/2023 07:14	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87884	1-1-107-CF-F	Aqueous	03/23/2023 07:15	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87885	1-1-GBath115-BF(L)-F	Aqueous	03/23/2023 07:17	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87886	1-1-BBath116-BF-F	Aqueous	03/23/2023 07:18	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87887	1-1-110-CF-F	Aqueous	03/23/2023 07:19	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87888	1-1-112-CF-F	Aqueous	03/23/2023 07:21	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87889	1-1-HAL(by112)-WD(C)-F	Aqueous	03/23/2023 07:22	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87890	1-1-HAL(by112)-WD(H)-F	Aqueous	03/23/2023 07:23	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87891	1-1-114-CF-F	Aqueous	03/23/2023 07:24	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87892	1-1-HAL(by126/127)-BF(L)-F	Aqueous	03/23/2023 07:26	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87893	1-1-HAL(by124)-WD(C)-F	Aqueous	03/23/2023 07:27	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87894	1-1-HAL(by124)-WD(H)-F	Aqueous	03/23/2023 07:28	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87895	1-1-132-F-F	Aqueous	03/23/2023 07:29	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN
87896	1-1-132-SB-F	Aqueous	03/23/2023 07:30	03/23/2023 13:28	EPA-200.8 (DW)	WP MTN



Γ

#### Summary of Detected Analytes

	Summary of	Detected Ana	lytes							
Project:	Prime Time Head Start at Jeanerette									
Report Number:	23-082-0042									
Client Sample ID Method	Lab Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifier				
1-1-KIT-KF(L)-F	A 87873									
EPA-200.8 (DW)	Lead	0.532	µg/L	0.500	03/30/2023 15:10					
1-1-KIT-KF(R)-F	A 87874									
EPA-200.8 (DW)	Lead	1.47	µg/L	0.500	03/30/2023 15:12					
1-1-103-CF-F	A 87875									
EPA-200.8 (DW)	Lead	1.39	µg/L	0.500	03/30/2023 15:18					
1-1-104-CF-F	A 87879									
EPA-200.8 (DW)	Lead	1.75	µg/L	0.500	03/30/2023 15:26					
1-1-107-CF-F	A 87884									
EPA-200.8 (DW)	Lead	4.62	µg/L	0.500	03/30/2023 15:35					
1-1-GBath115-BF(L)	A 87885									
EPA-200.8 (DW)	Lead	1.20	µg/L	0.500	03/30/2023 15:42					
1-1-BBath116-BF-F	A 87886									
EPA-200.8 (DW)	Lead	1.19	µg/L	0.500	03/30/2023 15:43					
1-1-HAL(by126/127	A 87892									
EPA-200.8 (DW)	Lead	1.21	µg/L	0.500	03/30/2023 16:07					
1-1-132-F-F	A 87895									
EPA-200.8 (DW)	Lead	1.84	µg/L	0.500	03/30/2023 16:12					
1-1-132-SB-F	A 87896									
EPA-200.8 (DW)	Lead	8.07	µg/L	0.500	03/30/2023 16:14					



 Project
 Prime Time Head Start at Jeanerette

 Information:

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-KIT-KF(L)-F	Date Collected	03/23/2023 07:02	WPA Lab No	87873
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:10:10	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				0.532			0.500	μg,
1-KIT-K	F(R)-F		Da	ate Collected	03/23/2023 07	7:03 WPA Lab	No 8	7874	
			Da	ate Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep	Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical Ba	atch
03/30	/2023 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:12:02	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-:	Lead				1.47			0.500	µg/L
1-1-103	-CF-F		D	ate Collected	03/23/2023 07	7:05 WPA Lab I	<b>No</b> 82	7875	
			D	ate Received	03/23/2023 13	3:28 Matrix	Aq	ueous	

#### EPA-200.8 (DW)

Prep Date	2	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:18:42	CPW	L673443	
AS#	Parame	eter			Result			MQL	Units

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



 Project
 Prime Time Head Start at Jeanerette

 Information:
 Prime Time Head Start at Jeanerette

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by103)-WD(C)-F	Date Collected	03/23/2023 07:00	WPA Lab No	87876
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:20:33	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
-1-HAL(by	y103)-'	WD(H)-F	ſ	Date Collected	03/23/2023 07	7:07 WPA Lab	No 8	37877	
-			ſ	Date Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep D	ate	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/2	023 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:22:24	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-1	Lead				ND			0.500	µg/L
L-1-FAC1	11A-F-F		Da	te Collected	03/23/2023 07	7:08 WPA Lab I	No 87	7878	
			Da	te Received	03/23/2023 13	3:28 Matrix	Aq	ueous	

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	Batch
03/30/202	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:24:15	CPW	L673443	
AS#	Parame	eter			Result			MQL	Unit

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-104-CF-F	Date Collected	03/23/2023 07:10	WPA Lab No	87879
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical E	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:26:06	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				1.75			0.500	µg/
-1-105-C	F-F		Da	te Collected	03/23/2023 07	:11 WPA Lab	No 8	7880	
			Da	te Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep Da	te	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30/20	)23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:27:57	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Units
7439-92-1	Lead				ND			0.500	µg/L
1-1-HAL(	by105)-'	WD(C)-F	Da	ate Collected	03/23/2023 07	7:12 WPA Lab I	<b>No</b> 87	7881	
-			Da	ate Received	03/23/2023 13	3:28 Matrix	Aq	lueous	

#### EPA-200.8 (DW)

Prep Dat	te	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30/20	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:29:49	CPW	L673443	
	_				Result			MOL	Unit
CAS#	Parame	eter			Result			MQL	Unit

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



 Project
 Prime Time Head Start at Jeanerette

 Information:
 Prime Time Head Start at Jeanerette

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by105)-WD(H)-F	Date Collected	03/23/2023 07:13	WPA Lab No	87882
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:31:40	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
-1-106-CI	F-F		C	Date Collected	03/23/2023 07	7:14 WPA Lab	No 8	37883	
			C	Date Received	03/23/2023 13	3:28 Matrix	А	queous	

### EPA-200.8 (DW)

Prep	Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30	/2023 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:33:32	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units
7439-92-	1 Lead				ND			0.500	µg/L
1-1-107	-CF-F		D	ate Collected	03/23/2023 07	2:15 WPA Lab	<b>No</b> 8	7884	
			D	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

#### EPA-200.8 (DW)

Prep Dat	te	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:35:24	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Unit

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-GBath115-BF(L)-F	Date Collected	03/23/2023 07:17	WPA Lab No	87885
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:42:05	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				1.20			0.500	µg/
L-1-BBath	116-BF	-F	D	ate Collected	03/23/2023 07	7:18 WPA Lab	No 8	7886	
			D	ate Received	03/23/2023 13	3:28 Matrix	Ad	queous	

### EPA-200.8 (DW)

F	Prep Date		Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
0	3/30/2023	12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:43:57	CPW	L673443	
CAS	#	Parame	eter			Result			MQL	Units
7439	92-1	Lead				1.19			0.500	µg/L
1-1-:	110-CF	-F		Da	ate Collected	03/23/2023 07	7:19 WPA Lab	<b>No</b> 8	7887	
				Da	ate Received	03/23/2023 13	3:28 Matrix	Ac	queous	

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:45:48	CPW	L673443	
AS#	Parame	eter			Result			MQL	Uni

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-112-CF-F	Date Collected	03/23/2023 07:21	WPA Lab No	87888
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Dat	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673126	EPA-200.8	50 mL	1	3/30/2023 15:47:40	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
L-1-HAL(b	y112)-'	WD(C)-F	ſ	Date Collected	03/23/2023 07	7:22 WPA Lab	<b>No</b> 8	7889	
			ſ	Date Received	03/23/2023 13	3:28 Matrix	Ad	queous	

### EPA-200.8 (DW)

Pr	ep Date		Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03	3/30/2023	12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 15:56:57	CPW	L673443	
CAS#	÷	Parame	ter			Result			MQL	Units
7439-9	92-1	Lead				ND			0.500	µg/L
1-1-H	AL(by:	L12)-\	ND(H)-F	ſ	Date Collected	03/23/2023 07	7:23 WPA Lab	No 8	7890	
		_		Γ	Date Received	03/23/2023 13	3:28 Matrix	Aq	lueous	

#### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical B	atch
03/30/202	3 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 15:58:49	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Units

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



Project	Prime Time Head Start at Jeanerette
Information:	

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-114-CF-F	Date Collected	03/23/2023 07:24	WPA Lab No	87891
	Date Received	03/23/2023 13:28	Matrix	Aqueous

#### EPA-200.8 (DW)

Prep Date	2	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:05:30	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	µg/
-1-HAL(by	y126/1	L27)-BF(L)	-F	Date Collected	03/23/2023 07	7:26 WPA Lab	No 8	37892	
				Date Received	03/23/2023 13	3:28 Matrix	A	queous	

EPA-200.8 (DW)

Γ	Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
	03/30/202	3 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:07:22	CPW	L673443	
CA	\S#	Parame	eter			Result			MQL	Units
74	39-92-1	Lead				1.21			0.500	µg/L
1-1	-HAL(b	y124)-'	WD(C)-F	Da	te Collected	03/23/2023 07	7:27 WPA Lab	<b>No</b> 8	7893	
	_			Da	te Received	03/23/2023 13	3:28 Matrix	Ac	lueous	

#### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	23 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:09:14	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Uni

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



 Project
 Prime Time Head Start at Jeanerette

 Information:
 Prime Time Head Start at Jeanerette

 Report Number:
 23-082-0042

 Report Date:
 4/3/2023

# Sample Results

1-1-HAL(by124)-WD(H)-F	Date Collected	03/23/2023 07:28	WPA Lab No	87894
	Date Received	03/23/2023 13:28	Matrix	Aqueous

### EPA-200.8 (DW)

Prep Date	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical I	Batch
03/30/202	3 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:11:06	CPW	L673443	
CAS#	Paramo	eter			Result			MQL	Unit
7439-92-1	Lead				ND			0.500	μg/
-1-132-F-	F		D	Date Collected	03/23/2023 07	7:29 WPA Lab	No 8	7895	
			D	ate Received	03/23/2023 13	3:28 Matrix	A	queous	

### EPA-200.8 (DW)

Prep Dat	e	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:12:57	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Unit
7439-92-1	Lead				1.84			0.500	µg/
-1-132-S	B-F		Da	te Collected	03/23/2023 07	7:30 WPA Lab I	No 8	7896	
			Da	te Received	03/23/2023 13	3:28 Matrix	Ac	lueous	

#### EPA-200.8 (DW)

Prep Date	е	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	Ву	Analytical	Batch
03/30/202	23 12:29	L673131	EPA-200.8	50 mL	1	3/30/2023 16:14:49	CPW	L673443	
CAS#	Parame	eter			Result			MQL	Uni

Qualifiers/ J Definitions MQL

Estimated value Method Quantitation Limit



#### **Quality Control Data**

673126 PA-200.8		•	od:	· ·	,	
	LRB-L673126	Ma	trix: AQU			
873, 87874, 8782 88	75, 87876, 87877,	87878, 87879, 87	880, 87881,	87882, 87883,	87884, 87885,	87886, 87887,
Units	Blank Result	MQL	An	alyzed		
µg/L	< 0.500	0.500	03/30	)/23 14:52		
2	LCS-L673126					
Units	Spike Conc.	LCS Result	LCS	%Rec	% Rec Limits	
µg/L	50.0	50.1		100	85-115	
	373, 87874, 8787 88 <b>Units</b> μg/L e <b>Units</b> μg/L	LRB-L673126 873, 87874, 87875, 87876, 87877, 88 <b>Units Blank</b> Result µg/L < 0.500 LCS-L673126 Units Spike Conc.	PA-200.8      LRB-L673126     Ma     Malysis Desc     LRB-L673126     Ma     S73, 87874, 87875, 87876, 87877, 87878, 87879, 87     Blank     MQL     μg/L < 0.500     0.500     LCS-L673126     LCS-L673126     LCS     Result	PA-200.8       Analysis Method: Analysis Description:         LRB-L673126       Matrix: AQU         873, 87874, 87875, 87876, 87877, 87878, 87879, 87880, 87881, 88         Units       Blank Result       MQL       An         μg/L       < 0.500	PA-200.8       Analysis Method: Analysis Description:       EPA-200.8 (DW Metals Analyse         LRB-L673126       Matrix: AQU         873, 87874, 87875, 87876, 87877, 87878, 87879, 87880, 87881, 87882, 87883, 88         Units       Blank Result       MQL       Analyzed         µg/L       < 0.500	IPA-200.8       Analysis Method: Analysis Description:       EPA-200.8 (DW) Metals Analyses         873, 87874, 87875, 87876, 87877, 87878, 87879, 87880, 87881, 87882, 87883, 87884, 87885, 88         Units       Blank Result       MQL       Analyzed         µg/L       < 0.500

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Lead	µg/L	< 0.505	50.5	50.5	49.7	50.2	98.0	99.0	70-130	1.0	20.0



#### **Quality Control Data**

Client ID: Project Description: Report No:	Matrix New World Prime Time Head 23-082-0042		rette				
QC Prep: QC Prep Batch Method:	L673131 EPA-200.8		QC Analytic Analysis Me Analysis De		L673443 EPA-200.8 (D Metals Analys	,	
Lab Reagent Blank Associated Lab Samples:	87889, 87890, 878	LRB-L673131 91, 87892, 878		Matrix: AQU 87896			
Parameter	Units	Blank Result	MQL	An	alyzed		
Lead	µg/L	< 0.500	0.500	03/30	)/23 15:38		
Laboratory Control Sam	ple	LCS-L673131					
Parameter	Units	Spike Conc.	LCS Result	LCS	6 %Rec	% Rec Limits	
Lead	µg/L	50.0	51.3		103	85-115	
Matrix Spike & Matrix S	pike Duplicate	L 88201-MS-L6	573131 L 88201-M	SD-L673131			

Parameter	Units	Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS %Rec	MSD %Rec	%Rec Limits	RPD	Max RPD
Lead	µg/L	10.7	50.5	50.5	57.9	60.3	93.0	98.0	70-130	4.0	20.0

Page 14 of 18



#### Shipment Receipt Form

#### Customer Number: 01312

Customer Name: Matrix New World Engineering

Report Number: 23-082-0042

Shipping	Method
----------	--------

◯ Fed Ex	◯ US Postal	🖲 Lab		Other :		
	◯ Client		ər	Thermometer ID:		
Shipping conta	ainer/cooler uncompromis	sed?	• Yes	◯ No		
Number of co	olers/boxes received		1			
Custody seals	intact on shipping contai	ner/cooler?		◯ No	Not Pr	esent
Custody seals	intact on sample bottles?	?	⊖ Yes	◯ No	Not Pr	esent
Chain of Cust	ody (COC) present?		Yes	◯ No		
COC agrees v	with sample label(s)?		Yes	◯ No		
COC properly	completed		Yes	◯ No		
Samples in pr	oper containers?		Yes	◯ No		
Sample conta	iners intact?		Yes	◯ No		
Sufficient sam	ple volume for indicated t	test(s)?	Yes	◯ No		
All samples re	eceived within holding time	e?	Yes	◯ No		
Cooler temper	rature in compliance?		Yes	◯ No		
	es arrived at the laborator considered acceptable a begun.		⊖ Yes	No		
Water - Samp	le containers properly pre	eserved	• Yes	◯ No	◯ N/A	
Water - VOA	vials free of headspace			◯ No	• N/A	
Trip Blanks re	ceived with VOAs		⊖ Yes	◯ No	• N/A	
Soil VOA meth	nod 5035 – compliance cr	riteria met	⊖ Yes	◯ No	) N/A	
High conce	entration container (48 hr)	)	Lov	v concentration EnCo	ore samplers (4	18 hr)
High conce	entration pre-weighed (me	ethanol -14 d	) 🗌 Lov	v conc pre-weighed v	vials (Sod Bis -	14 d)
Special preca	utions or instructions inclu	uded?	⊖ Yes	No		
Comments:						

Signature: Brandi Hidalgo

Date & Time: 03/23/2023 13:28:00



Kit ID:	205659	
Initiated By:	Amy Jackson	
Initiated Date:	3/20/2023	
Project Comme	ent	

CHAIN-OF-CUSTODY



23-082-0042 01312 03-24-2023

Prime Time Head Start at Jeanerette

14:51:10

Matrix New World Engineering

Company Name			Company Number	Client	Project I	Manager/Contact	Purchase Order Number			
Matrix New	Matrix New World Engineering 01312					vn Brow	n			
Site Name	Site Name Project Number								Method	of Shipment
							tional charges apply		Fed Ex	UPS USPS
Prime Time	Head Start at				Spe	cial Dete	ction Limits(s)		Courie	er Client Drop Off
Jeanerette					Date R	esults Ne	eded		Other	
LIMS Proje	ct ID		Project Manager Phon	e #	Project	Manag	er Email		Site/Faci	lity ID #
			225-292-3271		dbrown	@mnwe	e.com			
Date	Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Pres	ervation	Analyses
3-23-2023	7:02	1-1-КІТ-К	<sup>F(L)-F</sup> 87873	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
	7:103	1-1-KIT-K		Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
	2:05	1-1-103-0	F-F 87875	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
	7:00	1-1-HAL(t	9103)-WD(C)-F 87876	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
			97877	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
	210	1-1-FAC1		Aqueous		1	Plastic - 250ml	1000000	3 - Nitric Acid	200.8 - Lead in DW
	7:10	1-1-104-0	F-F 87879	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW
l	7:11	1-1-105-0		Aqueous		1	Plastic - 250ml	1/22/04/03	3 - Nitric Acid	200.8 - Lead in DW

	For Laborato	ry Use Only	Sampled by (Name - Print)	Client Re	emarks	/Comments		
Ice	Custody	Lab Comments	Kalch Deshotels					
1.1.1	Seals		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
Y/N	YN		Katatas	3/23	1000	Kaun Hendric 03/23	23/1	57
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date 3-23	Time
Blank/Co	ooler Temp		Kathy Hendrix 03/2	3/23 13	328	Brand Hideloo	1 S 1 1	328
4	(A		Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time



Kit ID:	205659
Initiated By:	Amy Jackson
Initiated Date:	3/20/2023
Project Comme	ent

CHAIN-OF-CUSTODY

Company Name			Company Number			Project I	Manager/Contact	Purchase Order Number				
Matrix New V	World Engine	ering	01312	Ms. Daw	n Brow	n						
Jeanerette	lead Start at		Project Number		RUSH – Additional charges apply Special Detection Limits(s) Date Results Needed					Method of Shipment Fed Ex UPS USPS Courier Client Drop Off Other		
LIMS Project ID			Project Manager Phone	#	Project	Manag	er Email	1	Site/Facil	ity ID #		
			225-292-3271		dbrown(	@mnwe	.com					
Date	Date Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Preservation		Analyses		
3-23-2023	7:12	1-1-HAL(b	9105)-WD(C)-F どてどちし	Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW		
	7:13	1-1-HAL(by105)-WD(H)-F 87882		Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW		
	7:19	1-1-106-CF-F 87883		Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW		
	7:15	1-1-107-0	F-F 87884	Aqueous		1	Plastic - 250ml	2022252	3 - Nitric Acid	200.8 - Lead in DW		
	7:17	1-1-GBath	115-BF(L)-F 87885	Aqueous		1	Plastic - 250ml	101110-00	3 - Nitric Acid	200.8 - Lead in DW		
	7:18	1-1-BBath		Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW		
	7:10	1-1-110-0		Aqueous		1	Plastic - 250ml	10000000	3 - Nitric Acid	200.8 - Lead in DW		
1	7:21	1-1-112-0		Aqueous		1	Plastic - 250ml	121021010101	3 - Nitric Acid	200.8 - Lead in DW		

	For Laborato	ry Use Only	Sampled by (Name - Print)	Client Rem	arks/Comments		
Ice	Custody	Lab Comments	Kaleb Deshote 15				
	Seals		Relinquished by: (SIGNATURE)		ne Received by: (SIGNATURE)	Date	Time
Y/N	YIN		Kal top	3/23 19	× Katters Hendrice 03b	3/23	1157
			Relinquished by: (SIGNATURE)	Date Tin	ne Received by: (SIGNATURE)	Date	Time
Blank/Co	oler Temp		Tom Herdix 03/23/2	1 1328	3 Brandi Hidalgo	3-23-2	28
N	A		Relinquished by: (SIGNATURE)	Date Tin	ne Received by: (SIGNATURE)	Date	Time



Kit ID:	205659
Initiated By:	Amy Jackson
Initiated Date:	3/20/2023
Project Comme	ent

CHAIN-OF-CUSTODY

Company	Name		Company Number			Client Project Manager/Contact				Purchase Order Number		
Matrix New	v World Engine	ering	01312		Ms. Daw	n Brow	n					
Site Name Project Number Prime Time Head Start at Jeanerette Discussion Project Number							tional charges apply ction Limits(s) eded	Method of Shipment Fed Ex UPS USPS Courier Client Drop Off Other				
LIMS Proj	ect ID	Project Manager Phone	#	Project	Manag	er Email		Site/Facil	lity ID #			
			225-292-3271		dbrown@mnwe.com							
Date	Date Time		Sample ID	Matrix	Grab/ Comp	# of Cont	Container Type	Preservation		Analyses		
3-23-2023	7,22	1-1-HAL(I	9112)-WD(C)-F 81889	Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW		
			ру112)-WD(H)-F 87890	Aqueous		1	Plastic - 250ml	HNO3 - Nitric Acid		200.8 - Lead in DW		
	7:24	1-1-114-0		Aqueous		1	Plastic - 250ml		93 - Nitric Acid	200.8 - Lead in DW		
	7:26	1-1-HAL(I	by126/127)-BF(L)-F 97892	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW		
	7:27		by124)-WD(C)-F 87893	Aqueous		1	Plastic - 250ml	1000.0	3 - Nitric Acid	200.8 - Lead in DW		
	7.28		by124)-WD(H)-F 87894	Aqueous		1	Plastic - 250ml	1000000	3 - Nitric Acid	200.8 - Lead in DW		
	7:29	1-1-132-6		Aqueous		1	Plastic - 250ml	1.000.000	3 - Nitric Acid	200.8 - Lead in DW		
	7:30	1-1-132-5	5B-F 87896	Aqueous		1	Plastic - 250ml		3 - Nitric Acid	200.8 - Lead in DW		

	For Laborator	ry Use Only	Sampled by (Name - Print)	Client Remarks/Comments								
lce	Custody	Lab Comments	Kaleb Deshotels									
2	Seals		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date	Time					
Y/N	YN		Kenter	3/23 1050	Kather Den Drix 03/2	3/23	1157					
in the second	-		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date	Time					
Blank/Co	oler Temp		Konen Hendrix D3/23/0	3 1328	Brand Hidelgo	3-23	23					
N	A		Rélinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date	Time					



### **ATTACHMENT 2**

### **ESTABLISHING ROUTINE PRACTICES**

(Module 6 of EPA's 3Ts Manual)

# **Establishing Routine Practices**

Schools and child care facilities should establish routine practices to reduce exposure to elevated lead levels and other environmental hazards (e.g., bacteria). These activities should not be conducted immediately prior to collecting a water sample but should be planned as part of the school's or child care facility's overall water management program to improve drinking water quality. Below are examples of routine activities that should be conducted to prevent exposure to drinking water contaminants:

#### Cleaning

- Clean drinking water fountains regularly. Consider posting a cleaning time card by the water fountains to allow the cleaning times to be recorded.
- Create an aerator (faucet screen) and water fountain strainer cleaning maintenance schedule and clean debris from all accessible aerators and strainers frequently. Establish a recordkeeping procedure to record when the aerators and strainers are cleaned.
- Consider setting a reminder on the calendar to notify the maintenance staff when it is time to clean the aerators and water fountain strainers.

#### **Temperature Control**

- Use only cold water for food and beverage preparation. Hot water will dissolve lead more quickly than cold water and may contain increased lead levels.
- If hot water is needed, it should be taken from the cold water faucet and heated on a stove or in a microwave oven. Consider creating notices that can be posted in the food and beverage preparation areas to remind students and staff to use cold water.

#### Point-of-Use Filter Maintenance

- If POU devices have been installed, make sure they are maintained. An example of a POU device is a filter on a faucet or within a drinking water fountain or water bottle filler.
- Ensure that the selected POU device is certified to remove lead (or any other contaminants of concern). To select a lead-reducing POU filter, check with the manufacturer or a third-party website (such as nsf.org or wqa.org) to verify the product was tested and certified against NSF/ANSI Standard 53 (for lead removal). For additional protection for particulate lead, look for a POU filter

# Module 1

### Module 2

### Module 3

### Module 4

### Module 5

## Module 6

## Module 7

that is also certified against NSF/ANSI Standard 42 (for class I particulate reduction, 0.5  $\mu$ m to <1  $\mu$ m).

• Consider setting a reminder on the calendar when it is time to change the filter.

### **Cross-Connections Control**

• Evaluate the facility for the presence of cross-connections (e.g., connections of nonpotable water to potable sources) and address any issues.

#### Communication

- Create and post placards near bathroom sinks with notices that water should not be consumed. As an example, indicate that a sink is a hand-washing only sink to prevent students and staff from misunderstanding and utilizing sinks for brushing teeth, washing food or other activities that ultimately result in water being consumed.
- Use pictures if there are small children using bathrooms.
- Consider organizing an event for the community to explain how everyone can help.

#### **Routine Flushing Practices**

- Regularly flush all water outlets used for drinking or food preparation, particularly after weekends and long vacations when water may have been stagnant for a long period of time.
- Flushing involves opening valves and faucets and letting the water run to remove water that has been standing in the interior pipes and/or the outlets. The

 Factsheet
 for more information.

 Image: Comparison of the second secon

See the Flushing Best Practices



flushing time varies by the type of outlet being cleared.

• Be careful not to flush too many outlets at once. This could dislodge sediments that might create further lead problems, or it could reduce pressure in the system below safe levels. If the flow from outlets is reduced noticeably during flushing, too many outlets have likely been turned on at once.

## Module 1

### Module 2

Module 3

### Module 4

### Module 5

Module 6

## Module 7

# TAKING ACTION

## Flushing Directions by Outlet Type

Remember that each drinking water outlet should be flushed individually; flushing a toilet will not flush the water fountains. All flushing should be recorded in a log submitted to the individual in charge of this program.

Locate the faucet furthest away from the service line on each wing and floor of the building, open the faucets wide, and let the water run for 10 minutes. For best results, calculate the volume of the plumbing and the flow rate at the tap and adjust the flushing time accordingly. This 10-minute time-frame is considered adequate for most buildings.

Open valves at all drinking water fountains without refrigeration units and let the water run for roughly 30 seconds to one minute, or until cold.

Let the water run on all refrigerated water fountains for 15 minutes. Because of the long time period required, routinely flushing refrigerated fountains may not be feasible. It may therefore be necessary, and more economical, to replace these outlets with "lead-free" NSF-approved devices.

Open all kitchen faucets (and other faucets where water will be used for drinking and/or cooking) and let the water run for 30 seconds to one minute, or until cold.

Flushing is not recommended as a practical remedy for water coolers.



**Communication Plan:** Your continual effort to improve water quality in your facility will be of interest to parents, staff, and the community. Consider sending updates in newsletters.

### Don't forget to maintain a record!

Record schedules for upkeep and maintenance and set calendar reminders to help you keep on schedule.



### Module 1

Module 2

Module 3

Module 4

Module 5

Module 6

Module 7