

ADDENDUM TO THE FINAL SAMPLING REPORT WIIN GRANT LEAD TESTING PROGRAM

PORT ALLEN ELEMENTARY

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West Baton Rouge Parish



Prepared for:

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Prepared by:

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MATRIX**NEW****WORLD**
Engineering Progress

Date:

June 1, 2026

Matrix Project No.: 22-0097 (R23-01121)

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ATTACHMENTS

Attachment 1	Remediation Certification Form
Attachment 2	Follow-up Sampling Analytical Laboratory Report

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 Addendum to the Final Sampling Report (the Addendum) for Port Allen Elementary (the School). Matrix developed the Addendum as a result of follow-up sampling at the School.

This Addendum provides a summary of the activities following the Final Sampling Report dated December 15, 2025.

1.1 Background

Matrix, as a contractor for LDH, sampled the sources of water used for consumption at the School on November 14, 2025, in accordance with EPA's 3Ts for Reducing Lead in Drinking Water in Schools and Child Care Facilities (the 3Ts). Following receipt of the results, Matrix notified LDH and the School within 24 hours of exceedances of the lead action level (15 parts per billion [ppb]). Matrix provided the School with an initial recommendation to immediately remove the identified fixtures from service until remediation activities were performed. On December 15, 2025, Matrix provided the School with the Final Sampling Report dated December 15, 2025 (the Report). The Report included recommended remediation for the fixtures with results greater than the lead action level (15 ppb) or the program remediation trigger (10 ppb).

1.2 Purpose and Scope

Following receipt of the Final Sampling Report, the School replaced the fixtures with sample results greater than the lead action level (15 ppb) or program remediation trigger (10 ppb). Based on the remediation guidance provided by LDH and EPA, Matrix performed follow-up sampling to ensure lead levels were reduced. The initial and follow-up sampling results are summarized in Section 3.0.

2.0 FOLLOW-UP SAMPLING

The School completed remediation for the fixtures included in **Table 3.1** below on April 24, 2026. The School's Remediation Certification Form is included in **Attachment 1**. Matrix reviewed the selected remediation and determined, based on the 3Ts guidelines, that follow-up sampling was required at the School. Matrix returned to the School to conduct sampling for the fixtures included in **Table 3.1** on May 13, 2026.

2.1 Sampling Procedures

On May 13, 2026, Matrix collected samples from the fixtures included in **Table 3.1** utilizing the same procedures as those used for the initial sampling. Matrix ensured that the water was unused in the School's pipes/fixtures for a minimum of eight, but not more than eighteen, hours prior to sampling. Matrix began the sampling event prior to any water being used at the School. The first-draw/primary sample and flush sample were collected for the fixtures utilizing the procedures outlined in the 3Ts (see Section 3.1 of the Report for more information).

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)

Facility maps indicating the fixture locations, photo identification of the fixtures, and a list of codes and abbreviations used in the fixture IDs can be found in the Report dated December 15, 2025.

2.2 Laboratory Analysis

Samples collected by Matrix were submitted to Waypoint Analytical, a laboratory certified by LDH. Waypoint analyzed the samples for lead using the EPA Method 200.8 and a Reporting Limit of 0.500 micrograms per liter ($\mu\text{g/L}$).

3.0 SUMMARY

Matrix received the final laboratory analytical report, included in **Attachment 2**, on May 21, 2026. A summary of the initial sampling results, remediation completed, and follow-up sampling results is included in **Table 3.1** below.

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

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

TABLE 3.1 SAMPLE RESULTS SUMMARY

Fixture ID	Location	Fixture Type	Initial Sampling		Remediation Completed	Follow-up Sampling	
			Primary Sample (ppb)	Flush Sample (ppb)		Primary Sample (ppb)	Flush Sample (ppb)
1-1-5-CF	Building 1 Room 5 Classroom sink	Faucet	55.7	4.02	Replace faucet with a fixture certified to be lead free	13.0	1.41
1-1-9-CF	Building 1 Room 9 Classroom sink	Faucet	21.8	1.97	Replace faucet with a fixture certified to be lead free	4.85	0.659
1-1-10-CF	Building 1 Room 10 Classroom sink	Faucet	19.5	1.89	Replace faucet with a fixture certified to be lead free	3.60	<0.500
2-1-19-CF(S)	Building 2 Room 19 Classroom sink	Faucet/Spray Nozzle	165	2.23	Replace spray nozzle with a fixture certified to be lead free	0.708	<0.500
1-1-11-CF	Building 1 Room 11 Classroom sink	Faucet	12.0	1.75	Replace faucet with a fixture certified to be lead free	5.14	0.513

4.0 FOLLOW-UP RECOMMENDATIONS

As indicated by the results summarized in **Table 3.1** above, the School's remediation activities for some of the resampled fixtures resulted in lead values below the lead action level (15 ppb) and the program remediation trigger (10 ppb). However, some fixtures still had results over the program remediation trigger.

4.1 Fixtures over the program remediation trigger (10 ppb)

- A. Fixture 1-1-5-CF is the faucet on the classroom sink in Room 5 of Building 1. In order to protect students and faculty, LDH recommends the Facility complete one or more of the following additional remediation activities:
- 1) Permanently post a "Not for Drinking/Cooking" sign and implement a policy; or
 - 2) Implement an Aerator Cleaning and Fixture Flushing Policy; or
 - 3) Replace plumbing with piping and fittings NSF certified to be lead free; or
 - 4) Install a point-of-use (POU) filter which complies with NSF/ANSI Standard 53 for lead reduction and follow the manufacturer's recommendations on filter maintenance/replacement frequency.

If the School elects to implement Options 2, 3, or 4, resampling of the applicable fixture will be required.

4.2 Fixtures greater than 5 ppb

LDH encourages the School to implement the 3Ts Routine Practices for the fixture listed below. This fixture 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). These Routine Practices can be found in Module 6 of the EPA 3Ts for Reducing Lead in Drinking Water Manual (see "Establishing Routine Practices" beginning on page 48, <https://www.epa.gov/system/files/documents/2024-11/epa-3ts-guidance-document-english-508-compliant.pdf>, or found in **Attachment 2** of the Report).

- A. 1-1-11-CF- Building 1, Room 11, Classroom sink, Faucet

5.0 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 provided the School with a Final Sampling Report dated December 15, 2025, which included recommended remediation for the fixtures that exceeded the lead action level (15 ppb) and the program remediation trigger (10 ppb). The School completed remediation, and Matrix performed follow-up sampling on May 13, 2026.

The results of the follow-up sampling indicate the lead concentrations in water from some of the fixtures is now below the lead action level and program remediation trigger. However, one fixture had results greater than the program remediation trigger (10 ppb), even after remediation was completed. Matrix and LDH recommend the School complete additional remediation activities as outlined in Section 4.0 for this fixture.

Furthermore, given the physical and behavioral effects of lead and the vulnerability of young children to lead, LDH continues to recommend the School implement the routine practices and recommendations outlined in Section 6.0 of the Final Sampling Report dated December 15, 2025.

6.0 SIGNATURES



June 1, 2026

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

Date



June 1, 2026

Linda M. McConnell, PE
PE 20434 Louisiana
Matrix New World Engineering

Date

ATTACHMENT 1
REMEDIATION CERTIFICATION FORM

WIIN LEAD REMEDIATION
CERTIFICATION FORM

School / Child Care Facility Name: Port Allen Elementary

Phone #: 225-343-1584

The LDH WIIN program lead remediation trigger level in drinking water samples is set at 10 parts per billion (ppb). Results of the recent sampling event has revealed elevated lead levels (>10 ppb) at one or more water outlets. Please carefully review the recommended remediation actions provided in the Final Lead Testing Report. These recommendations have been developed in accordance with the EPA 3T's for Reducing Lead in Drinking Water and provide immediate and long-term remediation actions to address the source of lead and protect children, staff and visitors within the facility.

As part of the WIIN grant, LDH is required to track remediation actions taken by each school or childcare facility. Once the facility has completed any necessary remediation, follow the directions below and submit (email) the completed form to:

Dawn Brown
Matrix New World Engineering
225-241-9460
dbrown@mnwe.com

- In the following table:
- 1) For fixtures with a lead result > 10 ppb, Provide the fixture ID's (from the final report) and sample site descriptions.
 - 2) Provide the date of sample collection for each fixture.
 - 3) Provide the first draw and flush sample results for each fixture (in parts per billion – ppb).
 - 4) List the remediation actions taken at each fixture along with the date of completion.

	Fixture ID - Sample Site Description	Sample Date	1st Draw Result (ppb)	Flush Result (ppb)	Remediation Action Taken	Date of Action
EX.	EXAMPLE: K-1-118-CF(L) - classroom faucet (left), building K, Room 118	8/5/22	11.5 ppb	3.2 ppb	Placed "Do Not Drink" Sign on Fixture	8/24/22
1	1-1-5-CF- Bldg 1, Room 5, Classroom sink, Faucet	11/14/2025	55.7	4.02	Placed Not for Drinking/Cooking Sign on Fixture	1/13/24
2	1-1-9-CF- Bldg 1, Room 9, Classroom sink, Faucet	11/14/2025	21.8	1.97	//	//
3	1-1-10-CF- Bldg 1, Room 10, Classroom sink, Faucet	11/14/2025	19.5	1.89	//	//
4	2-1-19-CF(S)- Bldg 2, Room 19, Classroom sink, Spray Nozzle	11/14/2025	165	2.23	//	//
5	1-1-11-CF- Bldg 1, Room 11, Classroom sink, Faucet	11/14/2025	12.0	1.75	//	//
6	1-1-4-CF Bldg1, #4, Faucet	11/14/25			//	//
7	1-1-12-CF Bldg1, #12, Faucet	11/14/25			//	//
8	1-1-14-CF Bldg1, #14, Faucet	11/14/25			//	//
9	1-1-23-CF(S) Bldg 2, #23, Faucet/Spray Nozzle	11/14/25			//	//
10	All fixtures have been replaced				Replaced all fixtures 1-9	4/24/24

I certify that I am familiar with the information contained on these forms and that, to the best of my knowledge, the information is true, complete, and accurate.

NAME: Ava G. Bourgoyne
SIGNATURE: [Signature]

TITLE: Admin. Assistant
DATE: 1/13/24

ATTACHMENT 2

FOLLOW-UP SAMPLING ANALYTICAL LABORATORY REPORT



5/21/2026

Matrix New World Engineering
Maggie Turner
6717 Complex Drive
Baton Rouge, LA, 70809

Ref: Report Number: 26-133-0020
Project Description: Port Allen Elementary

Dear Maggie Turner:

Waypoint Analytical Louisiana, Inc. received sample(s) on 5/13/2026 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. 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,

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 ETN: Waypoint Analytical, LLC. (Env), Memphis, TN

State	Program	Lab ID	Expiration Date
Alabama	State Program	40750	11/14/2026
Arkansas	State Program	Lab-0063	02/05/2027
California	State Program	2904	06/30/2026
Florida	State Program - NELAP	E871157	06/30/2026
Georgia	State Program	04015	06/30/2026
Georgia	State Program	C044	08/11/2028
Illinois	State Program - NELAP	200078	10/31/2026
Kentucky	State Program	80215	06/30/2026
Kentucky	State Program	KY90047	12/31/2026
Louisiana	State Program - NELAP	04015	06/30/2026
Louisiana	State Program - NELAP	LA037	06/30/2026
Mississippi	State Program	MS	08/11/2028
North Carolina	State Program	415	12/31/2026
North Carolina	State Program	47701	07/31/2026
Oklahoma	State Program - NELAP	9311	12/31/2026
Pennsylvania	State Program - NELAP	68-03195	05/31/2026
South Carolina	State Program	84002	07/01/2026
Tennessee	State Program	02027	08/11/2028
Texas	State Program - NELAP	T104704180	09/30/2026
Virginia	State Program	00106	06/30/2026
Virginia	State Program - NELAP	460181	09/30/2026
West Virginia	State Program	426	03/31/2027

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

State	Program	Lab ID	Expiration Date
Georgia	State Program	02041	06/30/2026
Louisiana	State Program - NELAP	02041	06/30/2026

Sample Summary Table

Report Number: 26-133-0020
Client Project Description: Port Allen Elementary

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
57870	1-1-5-CF-P	Aqueous	05/13/2026 06:00	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57871	1-1-9-CF-P	Aqueous	05/13/2026 06:02	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57872	1-1-10-CF-P	Aqueous	05/13/2026 06:04	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57873	2-1-19-CF(S)-P	Aqueous	05/13/2026 06:06	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57874	1-1-11-CF-P	Aqueous	05/13/2026 06:08	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57875	1-1-5-CF-F	Aqueous	05/13/2026 06:02	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57876	1-1-9-CF-F	Aqueous	05/13/2026 06:02	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57877	1-1-10-CF-F	Aqueous	05/13/2026 06:04	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57878	2-1-19-CF(S)-F	Aqueous	05/13/2026 06:06	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN
57879	1-1-11-CF-F	Aqueous	05/13/2026 06:08	05/13/2026 13:55	EPA-200.8 (DW)	WP ETN

Summary of Detected Analytes

Project: Port Allen Elementary

Report Number: 26-133-0020

Client Sample ID Method	Lab Sample ID Parameters	Result	Units	Report Limit	Analyzed	Qualifiers
1-1-5-CF-P	A 57870					
EPA-200.8 (DW)	Lead	13.0	µg/L	0.500	05/19/2026 14:12	
1-1-9-CF-P	A 57871					
EPA-200.8 (DW)	Lead	4.85	µg/L	0.500	05/19/2026 14:14	
1-1-10-CF-P	A 57872					
EPA-200.8 (DW)	Lead	3.60	µg/L	0.500	05/19/2026 14:16	
2-1-19-CF(S)-P	A 57873					
EPA-200.8 (DW)	Lead	0.708	µg/L	0.500	05/19/2026 14:18	
1-1-11-CF-P	A 57874					
EPA-200.8 (DW)	Lead	5.14	µg/L	0.500	05/19/2026 14:20	
1-1-5-CF-F	A 57875					
EPA-200.8 (DW)	Lead	1.41	µg/L	0.500	05/19/2026 14:23	
1-1-9-CF-F	A 57876					
EPA-200.8 (DW)	Lead	0.659	µg/L	0.500	05/19/2026 14:29	
1-1-11-CF-F	A 57879					
EPA-200.8 (DW)	Lead	0.513	µg/L	0.500	05/19/2026 14:35	

Project Information: Port Allen Elementary

Report Number: 26-133-0020
Report Date: 5/21/2026

Sample Results

1-1-5-CF-P

Date Collected 05/13/2026 06:00 **WPA Lab No** 57870
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:12:16	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	13.0	0.500	µg/L

1-1-9-CF-P

Date Collected 05/13/2026 06:02 **WPA Lab No** 57871
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:14:25	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	4.85	0.500	µg/L

1-1-10-CF-P

Date Collected 05/13/2026 06:04 **WPA Lab No** 57872
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:16:34	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	3.60	0.500	µg/L

Qualifiers/Definitions	J	Estimated value	MDL	Method Detection Limit
	MQL	Method Quantitation Limit		

Project Information: Port Allen Elementary

Report Number: 26-133-0020
Report Date: 5/21/2026

Sample Results

2-1-19-CF(S)-P

Date Collected 05/13/2026 06:06 **WPA Lab No** 57873
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:18:43	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	0.708	0.500	µg/L

1-1-11-CF-P

Date Collected 05/13/2026 06:08 **WPA Lab No** 57874
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:20:52	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	5.14	0.500	µg/L

1-1-5-CF-F

Date Collected 05/13/2026 06:02 **WPA Lab No** 57875
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:23:02	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	1.41	0.500	µg/L

Qualifiers/Definitions	J	Estimated value	MDL	Method Detection Limit
	MQL	Method Quantitation Limit		

Project Information: Port Allen Elementary

Report Number: 26-133-0020
Report Date: 5/21/2026

Sample Results

1-1-9-CF-F

Date Collected 05/13/2026 06:02 **WPA Lab No** 57876
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:29:34	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	0.659	0.500	µg/L

1-1-10-CF-F

Date Collected 05/13/2026 06:04 **WPA Lab No** 57877
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:31:42	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	ND	0.500	µg/L

2-1-19-CF(S)-F

Date Collected 05/13/2026 06:06 **WPA Lab No** 57878
Date Received 05/13/2026 13:55 **Matrix** Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:33:51	BKN	W20957

CAS#	Parameter	Result	ML	Units
7439-92-1	Lead	ND	0.500	µg/L

Qualifiers/Definitions	J	Estimated value	MDL	Method Detection Limit
	MQL	Method Quantitation Limit		

Project Information: Port Allen Elementary

Report Number: 26-133-0020
Report Date: 5/21/2026

Sample Results

1-1-11-CF-F	Date Collected 05/13/2026 06:08	WPA Lab No 57879
	Date Received 05/13/2026 13:55	Matrix Aqueous

EPA-200.8 (DW)

Prep Date	Prep Batch	Prep Method	Sample	Dilution	Analysis Date	By	Analytical Batch
05/19/2026 11:30	W20528	EPA-200.8	50 mL	1	5/19/2026 14:35:59	BKN	W20957

CAS#	Parameter	Result	MQL	Units
7439-92-1	Lead	0.513	0.500	µg/L

Qualifiers/Definitions

J Estimated value
MQL Method Quantitation Limit

MDL Method Detection Limit

Quality Control Data

Client ID: Matrix New World Engineering
Project Description: Port Allen Elementary
Report No: 26-133-0020

QC Prep: W20528 **QC Analytical Batch(es):** W20957
QC Prep Batch Method: EPA-200.8 **Analysis Method:** EPA-200.8 (DW)
Analysis Description: Metals Analyses

Lab Reagent Blank LRB-W20528 Matrix: AQU
Associated Lab Samples: 57870, 57871, 57872, 57873, 57874, 57875, 57876, 57877, 57878, 57879

Parameter	Units	Blank Result	MQL	Analyzed
Lead	µg/L	< 0.500	0.500	05/19/26 14:00

Laboratory Control Sample LCS-W20528

Parameter	Units	Spike Conc.	LCS Result	LCS %Rec	% Rec Limits
Lead	µg/L	50.0	49.6	99.0	85-115

Matrix Spike & Matrix Spike Duplicate A 57885-MS-W20528 A 57885-MSD-W20528

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	45.9	45.0	91.0	89.0	70-130	1.9	20.0

Shipment Receipt Form

Customer Number: **01312**

Customer Name: **Matrix New World Engineering**

Report Number: **26-133-0020**

Shipping Method

Fed Ex US Postal Lab Other :
 UPS Client Courier Thermometer ID:

Shipping container/cooler uncompromised?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Number of coolers/boxes received	<input type="text" value="1"/>		
Custody seals intact on shipping container/cooler?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Present
Custody seals intact on sample bottles?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Present
Chain of Custody (COC) present?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC agrees with sample label(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
COC properly completed	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Samples in proper containers?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sample containers intact?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Sufficient sample volume for indicated test(s)?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
All samples received within holding time?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Cooler temperature in compliance?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Not Present
Cooler/Samples arrived at the laboratory on ice. Samples were considered acceptable as cooling process had begun.	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
Water - Sample containers properly preserved	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Water - Sulfuric containers verified pH <2	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Water - VOA vials free of headspace	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Trip Blanks received with VOAs	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Soil VOA method 5035 – compliance criteria met	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
<input type="checkbox"/> High concentration container (48 hr)		<input type="checkbox"/> Low concentration EnCore samplers (48 hr)	
<input type="checkbox"/> High concentration pre-weighed (methanol -14 d)		<input type="checkbox"/> Low conc pre-weighed vials (Sod Bis -14 d)	
Special precautions or instructions included?	<input type="radio"/> Yes	<input checked="" type="radio"/> No	

Comments:

Signature:

Date & Time:

Kit ID:	340245
Initiated By:	Amy Jackson
Initiated Date:	5/8/2026
Project Comment	Primary and Flush Resample

CHAIN-OF-CUSTODY



26-133-0020
 01312
 05-13-2026
 13:41:29

Company Name	Company Number	Client Project Manager/Contact	Purchase Order Number
Matrix New World Engineering	01312	Maggie Turner	22-0097-01
Site Name	Project Number	<input type="checkbox"/> RUSH – Additional charges apply <input type="checkbox"/> Special Detection Limits(s) Date Results Needed	Method of Shipment
Port Allen Elementary School	22-0097-01		<input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off Other
LIMS Project ID	Project Manager Phone #	Project Manager Email	Site/Facility ID #
Matrix-Lead DW		mturner@mnwe.com	

Date	Time	Sample ID	Matrix	Grab/Comp	# of Cont	Container Type	Preservation	Analyses
5/13/2026	6:00	1-1-5-CF-P 57870	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:02	1-1-9-CF-P 57871	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:04	1-1-10-CF-P 57872	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:06	2-1-19-CF(S)-P 57873	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:08	1-1-11-CF-P 57874	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:02	1-1-5-CF-F 57875	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:02	1-1-9-CF-F 57876	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW

For Laboratory Use Only			Sampled by (Name - Print)	Client Remarks/Comments				
Ice	Custody Seals	Lab Comments	Dawn Brown	Date	Time	Received by: (SIGNATURE)	Date	Time
Y/N	Y/N		Relinquished by: (SIGNATURE)	5/13	6:40		5/13/26	0640
Blank/Sample Temp in °C			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time
Ambient				5/13/26	1355	Brandi Hidalgo	5-13-26	1355
			Relinquished by: (SIGNATURE)	Date	Time	Received by: (SIGNATURE)	Date	Time

Kit ID:	340245
Initiated By:	Amy Jackson
Initiated Date:	5/8/2026
Project Comment	Primary and Flush Resample

CHAIN-OF-CUSTODY

Company Name	Company Number	Client Project Manager/Contact	Purchase Order Number
Matrix New World Engineering	01312	Maggie Turner	22-0097-01
Site Name	Project Number	<input type="checkbox"/> RUSH – Additional charges apply <input type="checkbox"/> Special Detection Limits(s) Date Results Needed	Method of Shipment <input type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Courier <input type="checkbox"/> Client Drop Off Other
Port Allen Elementary School	22-0097-01		
LIMS Project ID	Project Manager Phone #	Project Manager Email	Site/Facility ID #
Matrix-Lead DW		mturner@mnwe.com	

Date	Time	Sample ID	Matrix	Grab/Comp	# of Cont	Container Type	Preservation	Analyses
5/13/2026	6:04	1-1-10-CF-F 57877	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:06	2-1-19-CF(S)-F 57878	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW
	6:08	1-1-11-CF-F 57879	Aqueous	G	1	Plastic - 250ml	HNO3 - Nitric Acid	200.8 - Lead in DW

For Laboratory Use Only			Sampled by (Name - Print)		Client Remarks/Comments			
Ice	Custody Seals	Lab Comments	Dawn Brown					
Y/N	Y/N		Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time		
				5/13 6:40		5/13/26 0640		
			Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time		
Blank/Sample Temp in °C								
Ambient								
			Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time		
						5-13-26 1355		
			Relinquished by: (SIGNATURE)	Date Time	Received by: (SIGNATURE)	Date Time		