

KANKAKEE SCHOOL DISTRICT 111 LEAD IN DRINKING WATER TESTING AVIS HUFF SCHOOL

FACILITY ADDRESS:

369 North 5th Avenue
Kankakee, Illinois 60901

CLIENT

Mr. Robert Adamik
Director of Maintenance
240 Warren Avenue
Kankakee, Illinois 60901

REPORT NO:

00473170

COMPILED BY

Intertek-PSI
4421 Harrison Street
Hillside, Illinois 60102

Industrial Hygiene Services
Jeff Chapman, Project Manager
708-236-0720

DATE

30 August 2017



August 30, 2017

Mr. Robert Adamik
Director of Maintenance
Kankakee School District 111
240 Warren Avenue
Kankakee, Illinois 60901

RE: Water Sampling for Lead Content
Avis Huff School
369 North 5th Avenue
Kankakee, Illinois 60901
PSI Project Number: 00473170

Dear Mr. Adamik:

In accordance with your request, Professional Service Industries, Inc. (PSI) Industrial Hygiene Technician Ciaran McGowan, conducted initial first-draw and second-draw lead-in-water testing of potable water sources at the above referenced Kankakee School District 111 facility. The sample's lead concentrations were compared to the State of Illinois notification level established by Senate Bill 550, Public Act 099-0922 enacted on January 16, 2017, establishing a notification level for lead in public school drinking water of 5 parts per billion (ppb).

PSI was authorized to conduct the lead-in-water sampling and analysis on July 25, 2017 via Purchasing Ordering No. PO0191800049 by Kankakee School District 111, in accordance with PSI Proposal No. 0047-216671.

SCOPE

PSI understands that twenty-nine high priority potable water sources are to be sampled in total from Avis Huff School, at 369 North 5th Avenue, in Kankakee, Illinois. At each high priority potable water source within the facility, two (2) water samples were obtained. The samples were collected from high priority potable water sources in the subject schools, including kitchen sinks, water fountains and other outlets. The total number of samples collected and the sample locations were determined by a pre-sampling walk-through between PSI and Kankakee School District 111.

METHODOLOGY

PSI collected samples at each high priority potable water source within the facility. Two (2) water samples per source were obtained. The first sample was obtained utilizing an initial "first draw" method. A "first draw" sample is defined as the first water to come out of the tap after an inactivity period of at least an 8-hours, but no more than 18-hours. After the collection of the "first draw sample" and after allowing the sample point to flush for 30 seconds, a second sample

was collected in like fashion to the first. The samples were collected directly into laboratory-supplied 250 ml bottles containing a HNO₃ preservative solution.

The samples were delivered and transferred under chain of custody to STAT Analysis Corporation laboratory facility at 2242 West Harrison, Suite 200, Chicago, IL. Analysis for Lead was performed at STAT Analysis Corporation in Chicago, IL (NELAP Certification #100445).

All samples were analyzed for lead content by EPA Method 200.8, Inductively Coupled Plasma Mass-Spectrometry.

RESULTS

Sample summaries and locations, analytical results, and chain-of-custody paperwork, can be found in the attachments to this report. Analytical results indicating concentrations at or exceeding the Illinois State notification level drinking water standard for lead of 5 parts per billion (ppb) are displayed on the table 1.0 below. Eight (8) of the fifty-eight (58) samples collected at this facility exceeded the Illinois State notification level for lead-in-drinking water.

TABLE 1.0 – NON-COMPLIANT SAMPLES

**Avis Huff School
August 9, 2017**

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
13	Room 109	1	12.8
19	Room 111	1	6.68
23	Room 113	1	5.62
25	Room 114	1	7.11
27	Room 104	1	7.42
27	Room 104	2	7.69
28	Room 3	1	6.65
29	Room 1	1	26.9

See Site Map in the Appendices for outlet locations

Table 2.0, located at the end of this report, summarizes the laboratory data of the entire sampling event.

CONCLUSIONS

A total of seven (7) sampled outlets at Avis Huff School had lead (Pb) water concentrations that exceeded the State of Illinois notification level of 5 ppb at the time of PSI's sampling. Please find the Laboratory analytical results attached for your review.

RECOMMENDATIONS

Per Illinois Public Act 099-0922, if any of the water samples taken in the school exceeds 5 parts per billion, the school district, or chief school administrator, or the designee of the school district, shall:

- a. Promptly provide an individual notification of the sampling results via written or electronic communication to the parents or legal guardians of all enrolled students and include the following information:
 1. The corresponding sample location within the school building and provide the Environmental Protection Agency's (EPA) website for information about lead in drinking water.
- b. prohibit use of the outlet until:
 1. a lead remediation plan is implemented to mitigate the lead level of such outlet; and
 2. test results indicate that the lead levels are at or below the notification level;
- c. provide building occupants with an adequate supply of potable water for drinking and cooking until remediation is performed.

WARRANTY

The field observations, measurements, and research reported herein are considered sufficient in detail and scope to form for the analysis of the selected water quality parameters. The investigation and conclusions presented herein are based upon the subjective evaluation of limited data. They may not represent all conditions at the subject site as they reflect the information gathered from specific locations. PSI warrants that the findings and conclusions contained herein have been promulgated in accordance with generally accepted environmental investigation methodology and only for the site described in this report.

The water quality sampling and analysis has been developed to provide the client with information regarding select parameter concentrations in the water samples collected at the subject property. It is necessarily limited to the conditions observed and to the information available at the time of the work.

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of the report may later be superseded by other methods. PSI does not accept responsibility for changes in the state of the art, nor for changes in the regulations. PSI believes that the findings

and conclusions provided in this report are reasonable. However, no other warranties are implied or expressed.

This report for the above referenced property represents the product of PSI's professional expertise and judgment in the environmental and industrial hygiene consulting industry. This

report is certified to, can be relied upon by, and has been prepared for the exclusive use of the client.

PSI appreciates you selecting our services for your needs. Please contact us at 708-236-0720 should you have any questions regarding this report.

Respectfully,
PROFESSIONAL SERVICE INDUSTRIES, INC.



Ron Tulke
Department Manager



Jeff Chapman
Project Manager

Attachments: Table 2.0: Sample Summary
Appendix A: Analytical Data & Chain-of-Custody
Appendix B: Sample Location Drawings
Appendix C: Laboratory Credentials

TABLE 2.0 – SAMPLE SUMMARY

Avis Huff School
August 8, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
1	Near Front Office	DF	<2.00	<2.00
2	Near Front Office	DF	<2.00	<2.00
3	East Hallway	DF	2.44	3.15
4	Kitchen	S	<2.00	<2.00
5	Kitchen	S	3.82	<2.00
6	Kitchen	S	<2.00	<2.00
7	Gym	DF	<2.00	<2.00
8	West Hallway	DF	<2.00	<2.00
9	Room 106	S	2.59	<2.00
10	Room 106	DF	<2.00	<2.00
11	Room 107	S	2.84	<2.00
12	Room 107	DF	<2.00	<2.00
13	Room 108	S	12.8	<2.00
14	Room 108	DF	2.20	<2.00
15	Northwest Commons Area	DF	<2.00	<2.00
16	Northwest Commons Area	DF	4.36	<2.00
17	Room 110	S	4.76	<2.00
18	Room 110	DF	<2.00	<2.00
19	Room 111	S	6.68	<2.00
20	Room 111	DF	<2.00	<2.00
21	Room 112	S	2.50	<2.00
22	Room 112	DF	<2.00	<2.00
23	Room 113	S	5.62	<2.00
24	Room 113	DF	<2.00	<2.00
25	Room 114	S	7.11	<2.00
26	Room 114	DF	<2.00	<2.00
27	Room 104	S	7.42	7.69
28	Room 3	S	6.65	2.26
29	Room 1	S	26.9	3.57

Results in **bold** indicate findings above the notification level.

See Site Map in Appendix B for outlet locations

ppb = Parts per Billion

DF = Drinking Fountain

S = Sink

**APPENDIX A:
ANALYTICAL DATA
&
CHAIN-OF-CUSTODY**

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATAnalysis.com

Accreditations: IEPA ELAP 100445; ORELAP IL300001; AIHA-LAP, LLC 101160; NVLAP LabCode 101202-0

August 22, 2017

PSI

4421 W. Harrison St., Suite 510

Hillside, IL 60162

Telephone: (708) 236-0720

Fax: (708) 236-0721

Analytical Report for STAT Work Order: 17080395 Revision 0

RE: 00473170, Kankakee School District #111, Avis Huff

Dear Samantha Lodge:

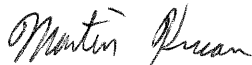
STAT Analysis received 58 samples for the referenced project on 8/10/2017 5:25:00 PM. The analytical results are presented in the following report.

All analyses were performed in accordance with the requirements of 35 IAC Part 186 / NELAC standards. Analyses were performed in accordance with methods as referenced on the analytical report. Those analytical results expressed on a dry weight basis are also noted on the analytical report.

All analyses were performed within established holding time criteria, and all Quality Control criteria met EPA or laboratory specifications except when noted in the Case Narrative or Analytical Report. If required, an estimate of uncertainty for the analyses can be provided. A listing of accredited methods/parameters can also be provided.

Thank you for the opportunity to serve you and I look forward to working with you in the future. If you have any questions regarding the enclosed materials, please contact me at (312) 733-0551.

Sincerely,



Martin Kucan

Project Manager

The information contained in this report and any attachments is confidential information intended only for the use of the individual or entities named above. The results of this report relate only to the samples tested. If you have received this report in error, please notify us immediately by phone. This report shall not be reproduced, except in its entirety, unless written approval has been obtained from the laboratory. This analytical report shall become property of the Customer upon payment in full. Otherwise, STAT will be under no obligation to support, defend or discuss the analytical report.

Client: PSI
Project: 00473170, Kankakee School District #111, Avis Huff **Work Order Sample Summary**
Work Order: 17080395 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080395-001A	01-01		8/10/2017	8/10/2017
17080395-002A	01-02		8/10/2017	8/10/2017
17080395-003A	02-01		8/10/2017	8/10/2017
17080395-004A	02-02		8/10/2017	8/10/2017
17080395-005A	03-01		8/10/2017	8/10/2017
17080395-006A	03-02		8/10/2017	8/10/2017
17080395-007A	04-01		8/10/2017	8/10/2017
17080395-008A	04-02		8/10/2017	8/10/2017
17080395-009A	05-01		8/10/2017	8/10/2017
17080395-010A	05-02		8/10/2017	8/10/2017
17080395-011A	06-01		8/10/2017	8/10/2017
17080395-012A	06-02		8/10/2017	8/10/2017
17080395-013A	07-01		8/10/2017	8/10/2017
17080395-014A	07-02		8/10/2017	8/10/2017
17080395-015A	08-01		8/10/2017	8/10/2017
17080395-016A	08-02		8/10/2017	8/10/2017
17080395-017A	09-01		8/10/2017	8/10/2017
17080395-018A	09-02		8/10/2017	8/10/2017
17080395-019A	10-01		8/10/2017	8/10/2017
17080395-020A	10-02		8/10/2017	8/10/2017
17080395-021A	11-01		8/10/2017	8/10/2017
17080395-022A	11-02		8/10/2017	8/10/2017
17080395-023A	12-01		8/10/2017	8/10/2017
17080395-024A	12-02		8/10/2017	8/10/2017
17080395-025A	13-01		8/10/2017	8/10/2017
17080395-026A	13-02		8/10/2017	8/10/2017
17080395-027A	14-01		8/10/2017	8/10/2017
17080395-028A	14-02		8/10/2017	8/10/2017
17080395-029A	15-01		8/10/2017	8/10/2017
17080395-030A	15-02		8/10/2017	8/10/2017
17080395-031A	16-01		8/10/2017	8/10/2017
17080395-032A	16-02		8/10/2017	8/10/2017
17080395-033A	17-01		8/10/2017	8/10/2017
17080395-034A	17-02		8/10/2017	8/10/2017
17080395-035A	18-01		8/10/2017	8/10/2017
17080395-036A	18-02		8/10/2017	8/10/2017
17080395-037A	19-01		8/10/2017	8/10/2017
17080395-038A	19-02		8/10/2017	8/10/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Avis Huff **Work Order Sample Summary**
Work Order: 17080395 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080395-039A	20-01		8/10/2017	8/10/2017
17080395-040A	20-02		8/10/2017	8/10/2017
17080395-041A	21-01		8/10/2017	8/10/2017
17080395-042A	21-02		8/10/2017	8/10/2017
17080395-043A	22-01		8/10/2017	8/10/2017
17080395-044A	22-02		8/10/2017	8/10/2017
17080395-045A	23-01		8/10/2017	8/10/2017
17080395-046A	23-02		8/10/2017	8/10/2017
17080395-047A	24-01		8/10/2017	8/10/2017
17080395-048A	24-02		8/10/2017	8/10/2017
17080395-049A	25-01		8/10/2017	8/10/2017
17080395-050A	25-02		8/10/2017	8/10/2017
17080395-051A	26-01		8/10/2017	8/10/2017
17080395-052A	26-02		8/10/2017	8/10/2017
17080395-053A	27-01		8/10/2017	8/10/2017
17080395-054A	27-02		8/10/2017	8/10/2017
17080395-055A	28-01		8/10/2017	8/10/2017
17080395-056A	28-02		8/10/2017	8/10/2017
17080395-057A	29-01		8/10/2017	8/10/2017
17080395-058A	29-02		8/10/2017	8/10/2017

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

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Accreditation Numbers : IEPA ELAP 100445 ; ORELAP IL300001 ; AIHA-LAP, LLC 101160

Date Reported: August 22, 2017

ANALYTICAL RESULTS

Date Printed: August 22, 2017

Client: PSI
 Work Order: 17080395 Revision 0
 Project: 00473170, Kankakee School District #111, Avis Huff

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
01-01		17080395-001A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
01-02		17080395-002A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
02-01		17080395-003A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
02-02		17080395-004A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
03-01		17080395-005A	Water	2.44	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
03-02		17080395-006A	Water	3.15	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
04-01		17080395-007A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
04-02		17080395-008A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
05-01		17080395-009A	Water	3.82	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
05-02		17080395-010A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
06-01		17080395-011A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
06-02		17080395-012A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
07-01		17080395-013A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
07-02		17080395-014A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
08-01		17080395-015A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
08-02		17080395-016A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
09-01		17080395-017A	Water	2.59	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
09-02		17080395-018A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
10-01		17080395-019A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
10-02		17080395-020A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
11-01		17080395-021A	Water	2.84	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
11-02		17080395-022A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
12-01		17080395-023A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
12-02		17080395-024A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
13-01		17080395-025A	Water	12.8	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
13-02		17080395-026A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
14-01		17080395-027A	Water	2.20	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
14-02		17080395-028A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
15-01		17080395-029A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4

Qualifiers: B - Analyte detected in the associated Method Blank
 S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits
 E - Value above quantitation range
 * - Non-accredited parameter

STAT Analysis Corporation

2242 West Harrison St., Suite 200, Chicago, IL 60612-3766

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Accreditation Numbers : IEPA ELAP 100445 ; ORELAP IL300001 ; AIHA-LAP, LLC 101160

Date Reported: August 22, 2017

ANALYTICAL RESULTS

Date Printed: August 22, 2017

Client: PSI
 Work Order: 17080395 Revision 0
 Project: 00473170, Kankakee School District #111, Avis Huff

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
15-02		17080395-030A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
16-01		17080395-031A	Water	4.36	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
16-02		17080395-032A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
17-01		17080395-033A	Water	4.76	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
17-02		17080395-034A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
18-01		17080395-035A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
18-02		17080395-036A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
19-01		17080395-037A	Water	6.68	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
19-02		17080395-038A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
20-01		17080395-039A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
20-02		17080395-040A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
21-01		17080395-041A	Water	2.50	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
21-02		17080395-042A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
22-01		17080395-043A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
22-02		17080395-044A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
23-01		17080395-045A	Water	5.62	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
23-02		17080395-046A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
24-01		17080395-047A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
24-02		17080395-048A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
25-01		17080395-049A	Water	7.11	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
25-02		17080395-050A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
26-01		17080395-051A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
26-02		17080395-052A	Water	< 2.00	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
27-01		17080395-053A	Water	7.42	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
27-02		17080395-054A	Water	7.69	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
28-01		17080395-055A	Water	6.65	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
28-02		17080395-056A	Water	2.26	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
29-01		17080395-057A	Water	26.9	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4
29-02		17080395-058A	Water	3.57	µg/L (ppb)		MDT	08/19/2017	E200.8R5.4

Qualifiers: B - Analyte detected in the associated Method Blank
 S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits
 E - Value above quantitation range
 * - Non-accredited parameter



Analysis Corporation

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e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

Page : ___ of ___

Client: <u>PSI</u> Street Address: <u>4421 Harrison St</u> City, State, Zip: <u>Hillside, IL, 60162</u> Phone: <u>(708) 236 0720</u> Fax: <u>(708) 236 0720</u> e-mail/Alt. Fax: <u>Samanth.lodge@psiusg.com</u> Project Number: <u>00473170</u> Project Name: <u>kankakee School District #111</u> Project Location: <u>Avis Huff</u> Project Manager: <u>Samanth Lodge</u> P.O. Number: _____	Turn Around: <u>10 days</u> <input checked="" type="checkbox"/> 4 Hrs: <input type="checkbox"/> 8 Hrs: <input type="checkbox"/> 24 Hrs: <input type="checkbox"/> 1 Day: <input type="checkbox"/> 2 Days: <input type="checkbox"/> 3 Days: <input type="checkbox"/> 5 Days: <input type="checkbox"/> Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis. OFFICE USE ONLY BELOW: Batch No.: <u>17080395</u> Samples Acceptable: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Checked by (Initial/Date): <u>MK 8/22/17</u> QC by (Initial/Date): _____ Reported By (Initial/Date/Time/Method): _____ Comments: _____	Relinquished by: _____ Date/Time: <u>8/10/17 1030</u> Received by: _____ Date/Time: <u>8/10/17 1030</u> Relinquished by: _____ Date/Time: <u>8/10/17 1205</u> Received by: _____ Date/Time: <u>8/10/17 17:22</u> Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____																																																																																																																																																																																																																																																																																																																																																																																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Client Sample Number/Description:</th> <th rowspan="2">Date Taken</th> <th colspan="2">Time</th> <th rowspan="2">Rate (lpm)</th> <th rowspan="2">Volume (Liters)</th> <th rowspan="2">Area Wiped (ft²)</th> <th rowspan="2">Laboratory Sample No.</th> <th colspan="14"></th> </tr> <tr> <th>On</th> <th>Off</th> <th>Lead Air</th> <th>Lead Ambient Air</th> <th>Lead Based Paint</th> <th>Lead Soil</th> <th>Lead Drinking Water</th> <th>Lead Waste Water</th> <th>Lead Wipe</th> <th>TCLP Lead</th> <th>TCLP RCRA Metals</th> <th>Dust NIOSH 500</th> <th>Dust NIOSH 600</th> <th>Hexavalent Chromium</th> <th>Other:</th> </tr> </thead> <tbody> <tr> <td><u>01-01 to 29-02</u></td> <td><u>8/10/17</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u>01-055</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> 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Sample Receipt Checklist

Client Name PSI

Date and Time Received: 8/10/2017 5:25:00 PM

Work Order Number 17080395

Received by: JNW

Checklist completed by: [Signature] 8/11/17
Signature Date

Reviewed by: MK 8/11/17
Initials Date

Matrix: Carrier name STAT Analysis

- Shipping container/cooler in good condition? Yes No Not Present
- Custody seals intact on shipping container/cooler? Yes No Not Present
- Custody seals intact on sample bottles? Yes No Not Present
- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels/containers? Yes No
- Samples in proper container/bottle? Yes No
- Sample containers intact? Yes No
- Sufficient sample volume for indicated test? Yes No
- All samples received within holding time? Yes No
- Container or Temp Blank temperature in compliance? Yes No Temperature Ambient °C
- Water - VOA vials have zero headspace? No VOA vials submitted Yes No
- Water - Samples pH checked? Yes No Checked by: J.L.W.
- Water - Samples properly preserved? Yes No pH Adjusted? No

Any No response must be detailed in the comments section below.

Comments: _____

Client / Person contacted: _____ Date contacted: _____ Contacted by: _____

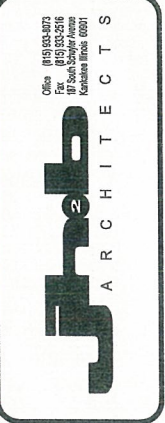
Response: _____

**APPENDIX B:
SAMPLE LOCATION DRAWINGS**

REVISIONS	BY

OWNERSHIP OF DOCUMENTS
 THIS DOCUMENT AND THE IDEAS AND DESIGN THEREIN ARE THE PROPERTY OF JH2B ARCHITECTS, AND IS NOT TO BE USED, IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF JH2B ARCHITECTS

GENERAL NOTES
 DO NOT SCALE DRAWINGS. USE DIMENSIONS ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS. INFORMATION HEREON IS CONFIDENTIAL.



KANKAKEE SCHOOL DISTRICT #111 10-YEAR LIFE SAFETY REINSPECTION
 AVIS HUFF (LAFAYETTE PRIMARY SCHOOL)
 389 NORTH FIFTH AVENUE
 KANKAKEE, ILLINOIS 60901

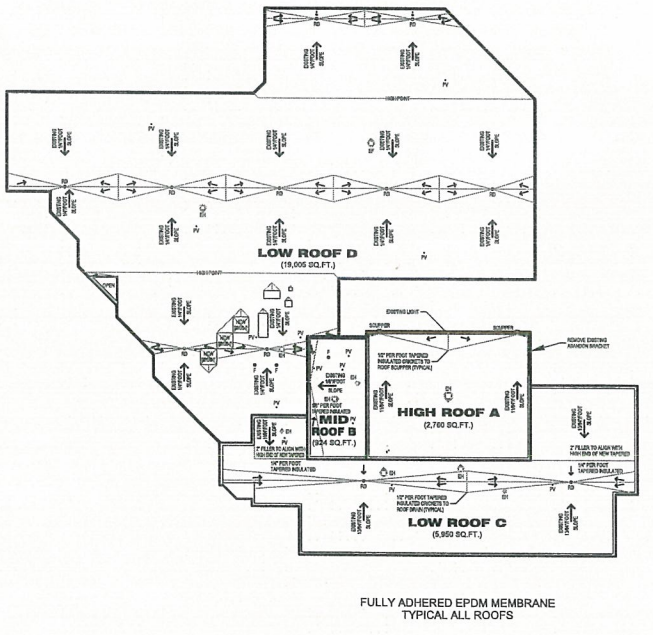
FLOOR AND ROOF PLANS

DRAWN	JKR
CHECKED	WM1
DATE	04/28/15
SCALE	AS INDICATED
JOB NUMBER	1522
SHEET	A1.1

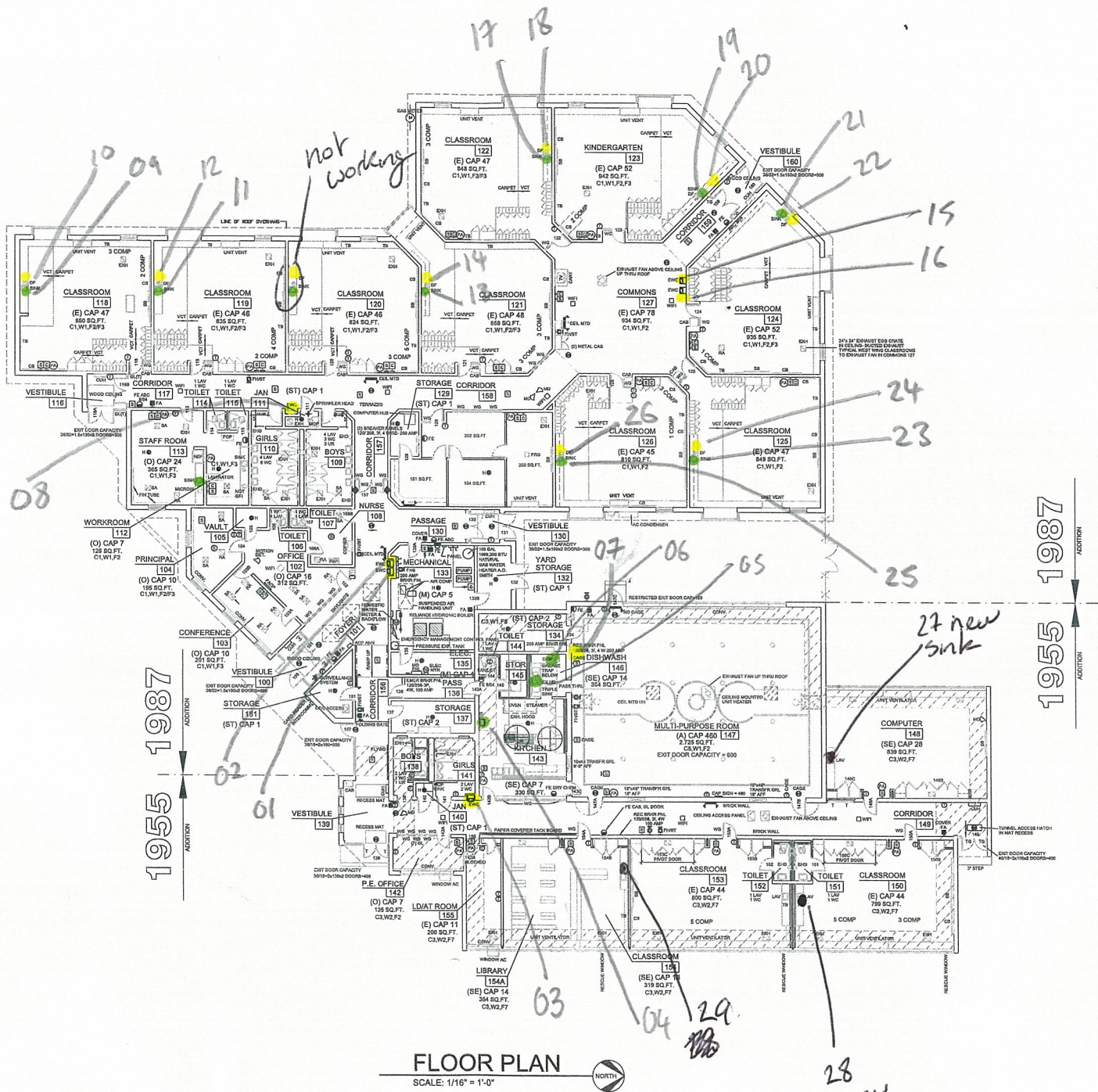
OF SHEETS

CEILING		WALLS		FLOORS	
KEY	TYPE	KEY	TYPE	KEY	TYPE
C1	SUSPENDED 2x2	W1	CONCRETE BLOCK	F1	9x9 VAT
C2	SUSPENDED 2x4	W2	PLASTER	F2	12x12 VCT
C3	PLASTER			F3	CARPET
C4	TECTUM DECK WITH EXPOSED BAR JOISTS			F4	WOOD
C5	12x12 ACOUSTICAL TILE			F5	CONCRETE
				F6	TERRAZZO
				F7	LINOLEUM
				F8	6x6 QUARRY TILE

- SYMBOL LIST**
- BOILER ALARM
 - CEILING E.L.E. UNIT VENT
 - HIGH WALL MOUNTED VENT
 - CLASS BELL
 - CLOCK
 - COUNTER TOP MOUNTED GAS SPIGOT
 - DRINKING FOUNTAIN
 - ELECTRIC METER
 - EMERGENCY FUEL SWITCH
 - EMERGENCY LIGHT
 - EXHAUST FAN
 - EXHAUST GRILLE
 - EXIT LIGHT
 - FACP
 - FIRE ALARM HORN
 - FIRE ALARM PULL STATION
 - FIRE ALARM STROBE
 - FIRE EXTINGUISHER
 - FIRE EXTINGUISHER IN CABINET
 - FLY FAN
 - GAS FURNACE
 - HEAT DETECTOR
 - INTERLOCK WITH FA SYSTEM
 - LIGHTING PANEL
 - MAGNETIC DOOR HOLDER
 - MOTION DETECTOR
 - PADDLE FAN W/ CAGE
 - PUBLIC ADDRESS SYSTEM OUTLET
 - SERVICE SINK
 - SPEAKER
 - SMOKE DETECTOR
 - SUPPLY AIR
 - TELEPHONE
 - TELEVISION
 - THERMOSTAT
 - UTILITY TUNNEL
 - WATER HEATER



ROOF PLAN
 SCALE: 1/32" = 1'-0"



● sink
 ● Drinking Fountain

SAFETY REFERENCE PLAN **AVIS HUFF (LAFAYETTE PRIMARY SCHOOL)**
 SCALE: 1/16" = 1'-0" 26,936 SQUARE FEET

P:\2015 Project\1522\Drawings\Safety\1522.dwg (1522) 04/28/15 JKR

**APPENDIX C:
LABORATORY CREDENTIALS**



**STATE OF ILLINOIS
ENVIRONMENTAL PROTECTION AGENCY
NELAP - RECOGNIZED**



ENVIRONMENTAL LABORATORY ACCREDITATION

is hereby granted to

**STAT ANALYSIS CORPORATION
2242 WEST HARRISON STREET
CHICAGO, IL 60612**

**NELAP ACCREDITED
ACCREDITATION NUMBER #100445**



According to the Illinois Administrative Code, Title 35, Subtitle A, Chapter II, Part 186, ACCREDITATION OF LABORATORIES FOR DRINKING WATER, WASTEWATER AND HAZARDOUS WASTES ANALYSIS, the State of Illinois formally recognizes that this laboratory is technically competent to perform the environmental analyses listed on the scope of accreditation detailed below.

The laboratory agrees to perform all analyses listed on this scope of accreditation according to the Part 186 requirements and acknowledges that continued accreditation is dependent on successful ongoing compliance with the applicable requirements of Part 186. Please contact the Illinois EPA Environmental Laboratory Accreditation Program (IL ELAP) to verify the laboratory's scope of accreditation and accreditation status. Accreditation by the State of Illinois is not an endorsement or a guarantee of validity of the data generated by the laboratory.

Celeste M. Crowley

Celeste M. Crowley
Acting Manager
Environmental Laboratory Accreditation Program

John D. South

John South
Accreditation Officer
Environmental Laboratory Accreditation Program

Certificate No.: 004082
Expiration Date: 09/30/2017
Issued On: 02/23/2017

Column Title	Description
ISBE ID	References the Region County District Type Schools (RCDS) number provided by schools on the Chain of Custody to the lab
Building ID	A 4-digit numeric code established by the schools to designate the building being sampled. If only one building is present on-campus then it should be designated 0001. A second building, such as an athletic center, would be designated 0002 and so forth for each additional building.
Building Description	A brief description of the building sampled. For example, concession stand.
Sample Date	The sample date should match the Chain of Custody and should follow month/day/year (MM/DD/YYYY).
Sample Time (12 HR Clock)	The sample time should match the Chain of Custody.
Collected By	The name or initials of the person who conducted the sampling.
Sample ID Number	This number is established by the person conducting the testing and should match the Sample Number on the Chain of Custody
Sample Location Description	This description is established by the person conducting the testing and should match Chain of Custody
Fixture Type	The fixture type should be limited to the drop down menu. If "Other" is selected, a description of the fixture type should be referenced in the Notes of Column R.
Date of Last Use	The date should follow month/day/year format (MM/DD/YYYY).
Time of Last Use (12 HR Clock)	The time is used to verify that sampling comported with the mandated stagnation period of 8 to 18 hours
Sample Type	The sample type should be limited to the drop down menu.
Sample Volume (mL)	First draw and flush samples should be collected in a sterile 250 milliliter (mL) container designated for the collection of potable water
Laboratory Name	Testing should be conducted only at Illinois EPA-accredited laboratories
Analytical Method	The analytical method should be limited to the drop down menu.
Concentration (ug/L)	Results are to be reported with three significant digits and units of ppb or microgram per liter (µg/L). For example, 5.12 ppb
Reporting Limit (ug/L)	A minimum reporting limit of 2.00 ppb must be used.
Notes	Any additional relevant information.
Resources	<ul style="list-style-type: none"> • Lead in water: http://www.epa.illinois.gov/topics-services/environmental-health-protection/lead-in-water • Public Act 99-0922: http://www.ilga.gov/legislation/publicacts/99/PDF/099-0922.pdf • US EPA testing methods: https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P100PHGZ.txt • IEPA Certified Labs: http://www.epa.illinois.gov/citizens/citizens-information/in-your-home/resources-on-lead/index • Sampling Guidance: http://dph.illinois.gov/sites/default/files/publications/sampling-drinking-water-guidance-021617.pdf