

KANKAKEE SCHOOL DISTRICT 111 LEAD IN DRINKING WATER TESTING KANKAKEE HIGH SCHOOL

FACILITY ADDRESS:

1200 West Jeffery Street
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



KANKAKEE HIGH SCHOOL

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
Kankakee High School
1200 West Jeffery Street
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 sixty-eight (68) high priority potable water sources are to be sampled in total from Kankakee High School, at 1220 West Jeffery Street, 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

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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. Sixty-three (63) of the one hundred seventy (170) samples collected at this facility exceeded the Illinois State notification level for lead-in-drinking water.

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee High School

August 7, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
13	Kitchen	1	14.3
13	Kitchen	2	5.18
14	Kitchen	1	6.37
14	Kitchen	2	6.17
16	Room 144	1	5.44
23	Room 144 (East Faucet)	1	5.11
27	Room 144	1	30.6
33	S1 Prep Room	1	125
34	S3 Classroom (Teacher Sink)	1	5.32
34	S3 Classroom (Teacher Sink)	2	19.2
37	S3 Classroom (South Faucet)	1	11.3
38	S3 Classroom (North Faucet)	1	15.9
38	S3 Classroom (North Faucet)	2	5.90
39	S3 Classroom (South Faucet)	1	5.86
40	S3 Classroom (North Faucet)	1	7.33
43	S3 Classroom (South Faucet)	1	52.3

See Site Map in the Appendices for outlet locations

KANKAKEE HIGH SCHOOL

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee High School

August 7, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
43	S3 Classroom (South Faucet)	2	10.7
44	S3 Classroom (North Faucet)	1	134
45	S3 Classroom (South Faucet)	1	5.78
46	S3 Classroom (North Faucet)	1	38.1
46	S3 Classroom (North Faucet)	2	6.80
47	S3 Classroom (South Faucet)	1	21.4
47	S3 Classroom (South Faucet)	2	5.37
48	S3 Classroom (North Faucet)	1	6.58
48	S3 Classroom (North Faucet)	2	9.03
49	S5 Classroom	1	12.2
49	S5 Classroom	2	5.65
50	S5 Storeroom	1	35.3
51	S2 Classroom (East Faucet)	1	51.3
51	S2 Classroom (East Faucet)	2	6.68
52	S2 Classroom (West Faucet)	1	75.7
53	S2 Classroom (East Faucet)	1	218
53	S2 Classroom (East Faucet)	2	16.7
54	S2 Classroom (East Faucet)	1	36.0
55	S2 Classroom (West Faucet)	1	33.4
56	S2 Classroom (East Faucet)	1	33.1
56	S2 Classroom (East Faucet)	2	6.02
57	S2 Classroom (East Faucet)	1	183
58	S2 Classroom (West Faucet)	1	24.0
59	S2 Classroom (East Faucet)	1	26.0
59	S2 Classroom (East Faucet)	2	5.19
60	S2 Classroom (West Faucet)	1	18.6
61	S2 Classroom (East Faucet)	1	22.9
62	S2 Classroom (West Faucet)	1	150
63	S2 Classroom (East Faucet)	1	61.8
64	S2 Classroom (West Faucet)	1	39.7
64	S2 Classroom (West Faucet)	2	13.4
66	Room 107	1	9.94
67	Room 107	1	8.33

See Site Map in the Appendices for outlet locations

KANKAKEE HIGH SCHOOL

TABLE 1.0 – NON-COMPLIANT SAMPLES

Kankakee High School

August 7, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
69	Main Office	1	8.84
70	Room 159	1	47.1
71	Room 159	1	7.36
72	Room 159	1	53.3
73	Room 159	1	50.5
74	Room 159	1	5.99
75	Room 159	1	121
76	Room 160	1	12.3
77	Room 160	1	15.1
78	Room 160	1	18.3
79	Room 160	1	32.0
80	Room 160	1	11.6
81	Room 160	1	6.36
82	S1 Classroom	1	30.7

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 forty-eight (48) sampled outlets at Kankakee High 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.

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- 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.

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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

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TABLE 2.0 – SAMPLE SUMMARY

Kankakee High School

August 7, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
1	Near Gym	DF	<2.00	<2.00
2	Nurse's Office	S	<2.00	<2.00
3	Nurse's Office	S	<2.00	<2.00
4	Near Gym	DF	2.65	<2.00
5	Southwest corner of Gym	DF	<2.00	2.32
6	Northwest corner of Gym	DF	<2.00	<2.00
7	Teacher Breakroom	S	<2.00	2.67
8	South Hallway	DF	<2.00	<2.00
9	Kitchen	S	3.34	<2.00
10	Kitchen	S	<2.00	<2.00
11	Kitchen	S	4.62	<2.00
12	Kitchen	S	<2.00	<2.00
13	Kitchen	S	14.3	5.18
14	Kitchen	S	6.37	6.17
15	Kitchen	S	<2.00	<2.00
16	Room 144	S	5.44	2.20
17	Room 144 (East Faucet)	S	<2.00	<2.00
18	Room 144 (West Faucet)	S	<2.00	<2.00
19	Room 144 (East Faucet)	S	<2.00	<2.00
20	Room 144 (West Faucet)	S	<2.00	<2.00
21	Room 144 (East Faucet)	S	<2.00	<2.00
22	Room 144 (West Faucet)	S	<2.00	<2.00
23	Room 144 (East Faucet)	S	5.11	3.23
24	Room 144 (West Faucet)	S	2.57	3.24
25	Room 144 (East Faucet)	S	3.15	3.22
26	Room 144 (West Faucet)	S	2.04	2.71
27	Room 144	S	30.6	2.92
28	Southwest Hallway	DF	<2.00	<2.00
29	Southwest Hallway	DF	<2.00	<2.00
30	Southwest Hallway	DF	<2.00	3.11

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

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TABLE 2.0 – SAMPLE SUMMARY

Kankakee High School

August 7, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
31	Southwest Hallway	DF	<2.00	<2.00
32	Middle Hallway	DF	<2.00	2.27
33	S1 Prep Room	S	125	3.66
34	S3 Classroom (Teacher Sink)	S	5.32	19.2
35	S3 Classroom (South Faucet)	S	<2.00	<2.00
36	S3 Classroom (North Faucet)	S	<2.00	2.78
37	S3 Classroom (South Faucet)	S	11.3	2.65
38	S3 Classroom (North Faucet)	S	15.9	5.90
39	S3 Classroom (South Faucet)	S	5.86	3.93
40	S3 Classroom (North Faucet)	S	7.33	2.85
41	S3 Classroom (South Faucet)	S	3.29	<2.00
42	S3 Classroom (North Faucet)	S	<2.00	3.17
43	S3 Classroom (South Faucet)	S	52.3	10.7
44	S3 Classroom (North Faucet)	S	134	4.37
45	S3 Classroom (South Faucet)	S	5.78	<2.00
46	S3 Classroom (North Faucet)	S	38.1	6.80
47	S3 Classroom (South Faucet)	S	21.4	5.37
48	S3 Classroom (North Faucet)	S	6.58	9.03
49	S5 Classroom	S	12.2	5.65
50	S5 Storeroom	S	35.3	3.78
51	S2 Classroom (East Faucet)	S	51.3	6.68
52	S2 Classroom (West Faucet)	S	75.7	2.96
53	S2 Classroom (East Faucet)	S	218	16.7
54	S2 Classroom (West Faucet)	S	36.0	4.11
55	S2 Classroom (East Faucet)	S	33.4	4.40
56	S2 Classroom (West Faucet)	S	33.1	6.02
57	S2 Classroom (East Faucet)	S	183	4.13
58	S2 Classroom (West Faucet)	S	24.0	4.43
59	S2 Classroom (East Faucet)	S	26.0	5.19
60	S2 Classroom (West Faucet)	S	18.6	3.06

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

See Site Map in Appendix B for outlet locations

ppb = Parts per Billion

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TABLE 2.0 – SAMPLE SUMMARY

Kankakee High School

August 7, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
61	S2 Classroom (East Faucet)	S	22.9	3.14
62	S2 Classroom (West Faucet)	S	150	4.38
63	S2 Classroom (East Faucet)	S	61.8	3.73
64	S2 Classroom (West Faucet)	S	39.7	13.4
65	S2 Classroom	Eyewash	<2.00	<2.00
66	Room 107	S	9.94	<2.00
67	Room 107	S	8.33	<2.00
68	Library Kitchen Sink	S	<2.00	4.00
69	Main Office	S	8.84	2.34
70	Room 159	S	47.1	2.49
71	Room 159	S	7.36	<2.00
72	Room 159	S	53.3	<2.00
73	Room 159	S	50.5	2.11
74	Room 159	S	5.99	<2.00
75	Room 159	S	121	2.41
76	Room 160	S	12.3	<2.00
77	Room 160	S	15.1	<2.00
78	Room 160	S	18.3	<2.00
79	Room 160	S	32.0	<2.00
80	Room 160	S	11.6	<2.00
81	Room 160	S	6.36	<2.00
82	S1 Classroom	S	30.7	3.28
83	Concession Stand	S	3.98	3.13
84	Varsity Softball Field	Spigot	<2.00	<2.00
85	Varsity Baseball Field 3 rd Base Dugout	DF	2.98	<2.00

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: 17080267 Revision 0

RE: 00473170, Kankakee School District #111, Kankakee High School

Dear Samantha Lodge:

STAT Analysis received 170 samples for the referenced project on 8/8/2017 5:10:00 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, Kankakee **Work Order Sample Summary****Work Order:** 17080267 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080267-001A 01-01			8/7/2017	8/8/2017
17080267-002A 01-02			8/7/2017	8/8/2017
17080267-003A 02-01			8/7/2017	8/8/2017
17080267-004A 02-02			8/7/2017	8/8/2017
17080267-005A 03-01			8/7/2017	8/8/2017
17080267-006A 03-02			8/7/2017	8/8/2017
17080267-007A 04-01			8/7/2017	8/8/2017
17080267-008A 04-02			8/7/2017	8/8/2017
17080267-009A 05-01			8/7/2017	8/8/2017
17080267-010A 05-02			8/7/2017	8/8/2017
17080267-011A 06-01			8/7/2017	8/8/2017
17080267-012A 06-02			8/7/2017	8/8/2017
17080267-013A 07-01			8/7/2017	8/8/2017
17080267-014A 07-02			8/7/2017	8/8/2017
17080267-015A 08-01			8/7/2017	8/8/2017
17080267-016A 08-02			8/7/2017	8/8/2017
17080267-017A 09-01			8/7/2017	8/8/2017
17080267-018A 09-02			8/7/2017	8/8/2017
17080267-019A 10-01			8/7/2017	8/8/2017
17080267-020A 10-02			8/7/2017	8/8/2017
17080267-021A 11-01			8/7/2017	8/8/2017
17080267-022A 11-02			8/7/2017	8/8/2017
17080267-023A 12-01			8/7/2017	8/8/2017
17080267-024A 12-02			8/7/2017	8/8/2017
17080267-025A 13-01			8/7/2017	8/8/2017
17080267-026A 13-02			8/7/2017	8/8/2017
17080267-027A 14-01			8/7/2017	8/8/2017
17080267-028A 14-02			8/7/2017	8/8/2017
17080267-029A 15-01			8/7/2017	8/8/2017
17080267-030A 15-02			8/7/2017	8/8/2017
17080267-031A 16-01			8/7/2017	8/8/2017
17080267-032A 16-02			8/7/2017	8/8/2017
17080267-033A 17-01			8/7/2017	8/8/2017
17080267-034A 17-02			8/7/2017	8/8/2017
17080267-035A 18-01			8/7/2017	8/8/2017
17080267-036A 18-02			8/7/2017	8/8/2017
17080267-037A 19-01			8/7/2017	8/8/2017
17080267-038A 19-02			8/7/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee **Work Order Sample Summary**
Work Order: 17080267 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080267-039A	20-01		8/7/2017	8/8/2017
17080267-040A	20-02		8/7/2017	8/8/2017
17080267-041A	21-01		8/7/2017	8/8/2017
17080267-042A	21-02		8/7/2017	8/8/2017
17080267-043A	22-01		8/7/2017	8/8/2017
17080267-044A	22-02		8/7/2017	8/8/2017
17080267-045A	23-01		8/7/2017	8/8/2017
17080267-046A	23-02		8/7/2017	8/8/2017
17080267-047A	24-01		8/7/2017	8/8/2017
17080267-048A	24-02		8/7/2017	8/8/2017
17080267-049A	25-01		8/7/2017	8/8/2017
17080267-050A	25-02		8/7/2017	8/8/2017
17080267-051A	26-01		8/7/2017	8/8/2017
17080267-052A	26-02		8/7/2017	8/8/2017
17080267-053A	27-01		8/7/2017	8/8/2017
17080267-054A	27-02		8/7/2017	8/8/2017
17080267-055A	28-01		8/7/2017	8/8/2017
17080267-056A	28-02		8/7/2017	8/8/2017
17080267-057A	29-01		8/7/2017	8/8/2017
17080267-058A	29-02		8/7/2017	8/8/2017
17080267-059A	30-01		8/7/2017	8/8/2017
17080267-060A	30-02		8/7/2017	8/8/2017
17080267-061A	31-01		8/7/2017	8/8/2017
17080267-062A	31-02		8/7/2017	8/8/2017
17080267-063A	32-01		8/7/2017	8/8/2017
17080267-064A	32-02		8/7/2017	8/8/2017
17080267-065A	33-01		8/7/2017	8/8/2017
17080267-066A	33-02		8/7/2017	8/8/2017
17080267-067A	34-01		8/7/2017	8/8/2017
17080267-068A	34-02		8/7/2017	8/8/2017
17080267-069A	35-01		8/7/2017	8/8/2017
17080267-070A	35-02		8/7/2017	8/8/2017
17080267-071A	36-01		8/7/2017	8/8/2017
17080267-072A	36-02		8/7/2017	8/8/2017
17080267-073A	37-01		8/7/2017	8/8/2017
17080267-074A	37-02		8/7/2017	8/8/2017
17080267-075A	38-01		8/7/2017	8/8/2017
17080267-076A	38-02		8/7/2017	8/8/2017
17080267-077A	39-01		8/7/2017	8/8/2017
17080267-078A	39-02		8/7/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee **Work Order Sample Summary**
Work Order: 17080267 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080267-079A40-01			8/7/2017	8/8/2017
17080267-080A40-02			8/7/2017	8/8/2017
17080267-081A41-01			8/7/2017	8/8/2017
17080267-082A41-02			8/7/2017	8/8/2017
17080267-083A42-01			8/7/2017	8/8/2017
17080267-084A42-02			8/7/2017	8/8/2017
17080267-085A43-01			8/7/2017	8/8/2017
17080267-086A43-02			8/7/2017	8/8/2017
17080267-087A44-01			8/7/2017	8/8/2017
17080267-088A44-02			8/7/2017	8/8/2017
17080267-089A45-01			8/7/2017	8/8/2017
17080267-090A45-02			8/7/2017	8/8/2017
17080267-091A46-01			8/7/2017	8/8/2017
17080267-092A46-02			8/7/2017	8/8/2017
17080267-093A47-01			8/7/2017	8/8/2017
17080267-094A47-02			8/7/2017	8/8/2017
17080267-095A48-01			8/7/2017	8/8/2017
17080267-096A48-02			8/7/2017	8/8/2017
17080267-097A49-01			8/7/2017	8/8/2017
17080267-098A49-02			8/7/2017	8/8/2017
17080267-099A50-01			8/7/2017	8/8/2017
17080267-100A50-02			8/7/2017	8/8/2017
17080267-101A51-01			8/7/2017	8/8/2017
17080267-102A51-02			8/7/2017	8/8/2017
17080267-103A52-01			8/7/2017	8/8/2017
17080267-104A52-02			8/7/2017	8/8/2017
17080267-105A53-01			8/7/2017	8/8/2017
17080267-106A53-02			8/7/2017	8/8/2017
17080267-107A54-01			8/7/2017	8/8/2017
17080267-108A54-02			8/7/2017	8/8/2017
17080267-109A55-01			8/7/2017	8/8/2017
17080267-110A55-02			8/7/2017	8/8/2017
17080267-111A56-01			8/7/2017	8/8/2017
17080267-112A56-02			8/7/2017	8/8/2017
17080267-113A57-01			8/7/2017	8/8/2017
17080267-114A57-02			8/7/2017	8/8/2017
17080267-115A58-01			8/7/2017	8/8/2017
17080267-116A58-02			8/7/2017	8/8/2017
17080267-117A59-01			8/7/2017	8/8/2017
17080267-118A59-02			8/7/2017	8/8/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee **Work Order Sample Summary**
Work Order: 17080267 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080267-119A	60-01		8/7/2017	8/8/2017
17080267-120A	60-02		8/7/2017	8/8/2017
17080267-121A	61-01		8/7/2017	8/8/2017
17080267-122A	61-02		8/7/2017	8/8/2017
17080267-123A	62-01		8/7/2017	8/8/2017
17080267-124A	62-02		8/7/2017	8/8/2017
17080267-125A	63-01		8/7/2017	8/8/2017
17080267-126A	63-02		8/7/2017	8/8/2017
17080267-127A	64-01		8/7/2017	8/8/2017
17080267-128A	64-02		8/7/2017	8/8/2017
17080267-129A	65-01		8/7/2017	8/8/2017
17080267-130A	65-02		8/7/2017	8/8/2017
17080267-131A	66-01		8/7/2017	8/8/2017
17080267-132A	66-02		8/7/2017	8/8/2017
17080267-133A	67-01		8/7/2017	8/8/2017
17080267-134A	67-02		8/7/2017	8/8/2017
17080267-135A	68-01		8/7/2017	8/8/2017
17080267-136A	68-02		8/7/2017	8/8/2017
17080267-137A	69-01		8/7/2017	8/8/2017
17080267-138A	69-02		8/7/2017	8/8/2017
17080267-139A	70-01		8/15/2017	8/15/2017
17080267-140A	70-02		8/15/2017	8/15/2017
17080267-141A	71-01		8/15/2017	8/15/2017
17080267-142A	71-02		8/15/2017	8/15/2017
17080267-143A	72-01		8/15/2017	8/15/2017
17080267-144A	72-02		8/15/2017	8/15/2017
17080267-145A	73-01		8/15/2017	8/15/2017
17080267-146A	73-02		8/15/2017	8/15/2017
17080267-147A	74-01		8/15/2017	8/15/2017
17080267-148A	74-02		8/15/2017	8/15/2017
17080267-149A	75-01		8/15/2017	8/15/2017
17080267-150A	75-02		8/15/2017	8/15/2017
17080267-151A	76-01		8/15/2017	8/15/2017
17080267-152A	76-02		8/15/2017	8/15/2017
17080267-153A	77-01		8/15/2017	8/15/2017
17080267-154A	77-02		8/15/2017	8/15/2017
17080267-155A	78-01		8/15/2017	8/15/2017
17080267-156A	78-02		8/15/2017	8/15/2017
17080267-157A	79-01		8/15/2017	8/15/2017
17080267-158A	79-02		8/15/2017	8/15/2017

Client: PSI
Project: 00473170, Kankakee School District #111, Kankakee **Work Order Sample Summary**
Work Order: 17080267 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080267-159A	80-01		8/15/2017	8/15/2017
17080267-160A	80-02		8/15/2017	8/15/2017
17080267-161A	81-01		8/15/2017	8/15/2017
17080267-162A	81-02		8/15/2017	8/15/2017
17080267-163A	82-01		8/15/2017	8/15/2017
17080267-164A	82-02		8/15/2017	8/15/2017
17080267-165A	83-01		8/15/2017	8/15/2017
17080267-166A	83-02		8/15/2017	8/15/2017
17080267-167A	84-01		8/15/2017	8/15/2017
17080267-168A	84-02		8/15/2017	8/15/2017
17080267-169A	85-01		8/15/2017	8/15/2017
17080267-170A	85-02		8/15/2017	8/15/2017

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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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
01-01		17080267-001A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
01-02		17080267-002A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
02-01		17080267-003A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
02-02		17080267-004A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
03-01		17080267-005A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
03-02		17080267-006A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
04-01		17080267-007A	Water	2.65	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
04-02		17080267-008A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
05-01		17080267-009A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
05-02		17080267-010A	Water	2.32	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
06-01		17080267-011A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
06-02		17080267-012A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
07-01		17080267-013A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
07-02		17080267-014A	Water	2.67	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
08-01		17080267-015A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
08-02		17080267-016A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
09-01		17080267-017A	Water	3.34	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
09-02		17080267-018A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
10-01		17080267-019A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
10-02		17080267-020A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
11-01		17080267-021A	Water	4.62	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
11-02		17080267-022A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
12-01		17080267-023A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
12-02		17080267-024A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
13-01		17080267-025A	Water	14.3	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
13-02		17080267-026A	Water	5.18	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
14-01		17080267-027A	Water	6.37	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
14-02		17080267-028A	Water	6.17	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
15-01		17080267-029A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	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

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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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
15-02		17080267-030A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
16-01		17080267-031A	Water	5.44	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
16-02		17080267-032A	Water	2.20	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
17-01		17080267-033A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
17-02		17080267-034A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
18-01		17080267-035A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
18-02		17080267-036A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
19-01		17080267-037A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
19-02		17080267-038A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
20-01		17080267-039A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
20-02		17080267-040A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
21-01		17080267-041A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
21-02		17080267-042A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
22-01		17080267-043A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
22-02		17080267-044A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
23-01		17080267-045A	Water	5.11	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
23-02		17080267-046A	Water	3.23	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
24-01		17080267-047A	Water	2.57	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
24-02		17080267-048A	Water	3.24	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
25-01		17080267-049A	Water	3.15	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
25-02		17080267-050A	Water	3.22	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
26-01		17080267-051A	Water	2.04	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
26-02		17080267-052A	Water	2.71	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
27-01		17080267-053A	Water	30.6	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
27-02		17080267-054A	Water	2.92	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
28-01		17080267-055A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
28-02		17080267-056A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
29-01		17080267-057A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
29-02		17080267-058A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	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

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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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
30-01		17080267-059A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
30-02		17080267-060A	Water	3.11	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
31-01		17080267-061A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
31-02		17080267-062A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
32-01		17080267-063A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
32-02		17080267-064A	Water	2.27	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
33-01		17080267-065A	Water	125	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
33-02		17080267-066A	Water	3.66	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
34-01		17080267-067A	Water	5.32	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
34-02		17080267-068A	Water	19.2	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
35-01		17080267-069A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
35-02		17080267-070A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
36-01		17080267-071A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
36-02		17080267-072A	Water	2.78	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
37-01		17080267-073A	Water	11.3	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
37-02		17080267-074A	Water	2.65	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
38-01		17080267-075A	Water	15.9	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
38-02		17080267-076A	Water	5.90	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
39-01		17080267-077A	Water	5.86	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
39-02		17080267-078A	Water	3.93	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
40-01		17080267-079A	Water	7.33	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
40-02		17080267-080A	Water	2.85	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
41-01		17080267-081A	Water	3.29	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
41-02		17080267-082A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
42-01		17080267-083A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
42-02		17080267-084A	Water	3.17	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
43-01		17080267-085A	Water	52.3	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
43-02		17080267-086A	Water	10.7	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
44-01		17080267-087A	Water	134	µg/L (ppb)		JG	08/12/2017	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

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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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
44-02		17080267-088A	Water	4.37	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
45-01		17080267-089A	Water	5.78	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
45-02		17080267-090A	Water	< 2.00	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
46-01		17080267-091A	Water	38.1	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
46-02		17080267-092A	Water	6.80	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
47-01		17080267-093A	Water	21.4	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
47-02		17080267-094A	Water	5.37	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
48-01		17080267-095A	Water	6.58	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
48-02		17080267-096A	Water	9.03	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
49-01		17080267-097A	Water	12.2	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
49-02		17080267-098A	Water	5.65	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
50-01		17080267-099A	Water	35.3	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
50-02		17080267-100A	Water	3.78	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
51-01		17080267-101A	Water	51.3	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
51-02		17080267-102A	Water	6.68	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
52-01		17080267-103A	Water	75.7	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
52-02		17080267-104A	Water	2.96	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
53-01		17080267-105A	Water	218	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
53-02		17080267-106A	Water	16.7	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
54-01		17080267-107A	Water	36.0	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
54-02		17080267-108A	Water	4.11	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
55-01		17080267-109A	Water	33.4	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
55-02		17080267-110A	Water	4.40	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
56-01		17080267-111A	Water	33.1	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
56-02		17080267-112A	Water	6.02	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
57-01		17080267-113A	Water	183	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
57-02		17080267-114A	Water	4.13	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
58-01		17080267-115A	Water	24.0	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
58-02		17080267-116A	Water	4.43	µg/L (ppb)		JG	08/13/2017	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

Tel: (312) 733-0551 Fax: (312) 733-2386 STATinfo@STATanalysis.co

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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
59-01		17080267-117A	Water	26.0	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
59-02		17080267-118A	Water	5.19	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
60-01		17080267-119A	Water	18.6	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
60-02		17080267-120A	Water	3.06	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
61-01		17080267-121A	Water	22.9	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
61-02		17080267-122A	Water	3.14	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
62-01		17080267-123A	Water	150	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
62-02		17080267-124A	Water	4.38	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
63-01		17080267-125A	Water	61.8	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
63-02		17080267-126A	Water	3.73	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
64-01		17080267-127A	Water	39.7	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
64-02		17080267-128A	Water	13.4	µg/L (ppb)		JG	08/12/2017	E200.8R5.4
65-01		17080267-129A	Water	< 2.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
65-02		17080267-130A	Water	< 2.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
66-01		17080267-131A	Water	9.94	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
66-02		17080267-132A	Water	< 2.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
67-01		17080267-133A	Water	8.33	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
67-02		17080267-134A	Water	< 2.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
68-01		17080267-135A	Water	< 2.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
68-02		17080267-136A	Water	4.00	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
69-01		17080267-137A	Water	8.84	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
69-02		17080267-138A	Water	2.34	µg/L (ppb)		JG	08/13/2017	E200.8R5.4
70-01		17080267-139A	Water	47.1	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
70-02		17080267-140A	Water	2.49	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
71-01		17080267-141A	Water	7.36	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
71-02		17080267-142A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
72-01		17080267-143A	Water	53.3	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
72-02		17080267-144A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
73-01		17080267-145A	Water	50.5	µg/L (ppb)		MDT	08/21/2017	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

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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:** 17080267 Revision 0**Project:** 00473170, Kankakee School District #111, Kankakee Hi

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
73-02		17080267-146A	Water	2.11	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
74-01		17080267-147A	Water	5.99	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
74-02		17080267-148A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
75-01		17080267-149A	Water	121	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
75-02		17080267-150A	Water	2.41	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
76-01		17080267-151A	Water	12.3	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
76-02		17080267-152A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
77-01		17080267-153A	Water	15.1	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
77-02		17080267-154A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
78-01		17080267-155A	Water	18.3	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
78-02		17080267-156A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
79-01		17080267-157A	Water	32.0	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
79-02		17080267-158A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
80-01		17080267-159A	Water	11.6	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
80-02		17080267-160A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
81-01		17080267-161A	Water	6.36	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
81-02		17080267-162A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
82-01		17080267-163A	Water	30.7	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
82-02		17080267-164A	Water	3.28	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
83-01		17080267-165A	Water	3.98	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
83-02		17080267-166A	Water	3.13	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
84-01		17080267-167A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
84-02		17080267-168A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
85-01		17080267-169A	Water	2.98	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4
85-02		17080267-170A	Water	< 2.00	µg/L (ppb)		MDT	08/21/2017	E200.8R5.4

Qualifiers:
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S - Spike Recovery outside accepted recovery limitsR - RPD outside accepted recovery limits
E - Value above quantitation range
* - Non-accredited parameter

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e-mail address: STATInfo@STATAnalysis.com*

CHAIN OF CUSTODY RECORD

Page : _____ of _____

Comments:

STAT Analysis Corporation

*2242 W. Harrison, Suite 200, Chicago, Illinois 60612 Phone: (312) 733-0551 Fax: (312) 733-2386
e-mail address: STATinfo@STATAnalysis.com*

CHAIN OF CUSTODY RECORD Page : _____ of _____

Page : 1 of

Comments:

STAT Analysis Corporation

Sample Receipt Checklist

Client Name **PSI**

Work Order Number **17080267**

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

Received by: **JOK**

Checklist completed by:

Signature 

Date **8/8/17**

Reviewed by:

Initials **MK**

Date **8/8/17**

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: **JOK**

Water - Samples properly preserved? Yes No pH Adjusted? **No**

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

Comments: **Sample IDs 69-01 and 69-02 were received but not listed on the COC.**

Lab sample IDs 139 to 140 were received on 8/15/17

Client / Person contacted:

Samantha L.

Date contacted:

8/9/17 verbal

Contacted by:

Juswae

Response:

Analyze sample 69-01 and 69-02

KANKAKEE HIGH SCHOOL

APPENDIX B: SAMPLE LOCATION DRAWINGS

REVISIONS	BY

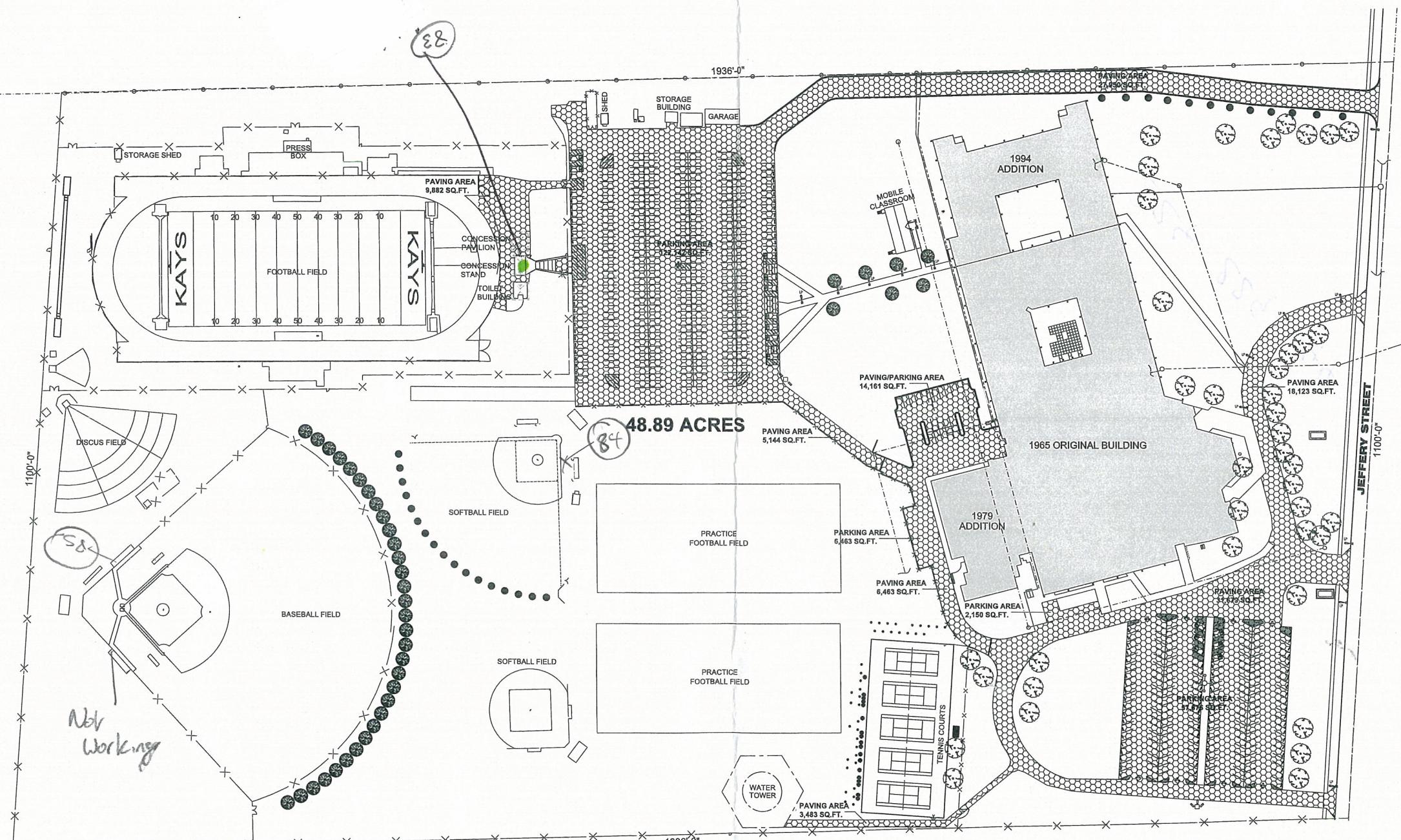
OWNERSHIP OF DOCUMENTS
THIS DOCUMENT AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS IN INSTRUMENT OF PROFESSIONAL SERVICE, ARE THE PROPERTY OF JH2B ARCHITECTS, AND IS NOT TO BE USED IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF JH2B ARCHITECTS

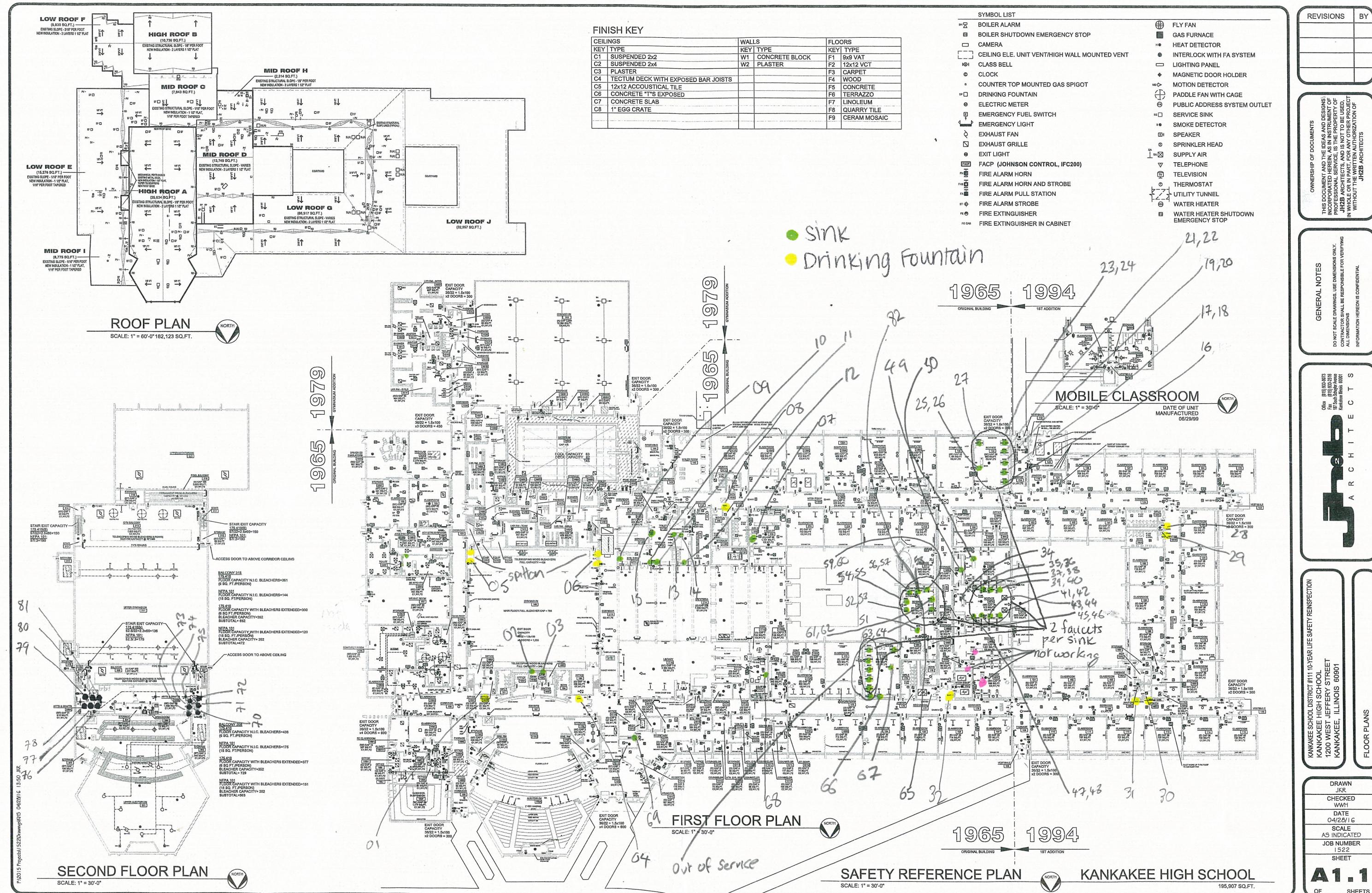
GENERAL NOTES
DO NOT SCALE DRAWINGS; USE DIMENSIONS ONLY.
CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS.
INFORMATION HEREON IS CONFIDENTIAL.



KANKAKEE SCHOOL DISTRICT #111 10-YEAR LIFE SAFETY INSPECTION
KANKAKEE HIGH SCHOOL
1200 WEST JEFFERY STREET
KANKAKEE, ILLINOIS 60901
SITE PLAN

DRAWN
JKR
CHECKED
VW1
DATE
04/28/14
SCALE
AS INDICATED
JOB NUMBER
1522
SHEET
C 1.1
OF SHEETS





KANKAKEE HIGH SCHOOL

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
Acting Manager
Environmental Laboratory Accreditation Program

John South
Accreditation Officer
Environmental Laboratory Accreditation Program

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

ISBE ID	Building ID	Building Description	Sample Date	Sample Time (12 HR Clock)	Collected By	Sample ID Number	Sample Location Description	Fixture Type	Date of Last Use	Time of Last Use (12 HR Clock)	Sample Type	Sample Volume (mL)	Laboratory Name	Analytical Method	Concentration (ug/L)	Reporting Limit (ug/L)	Notes
32-046-1110-25-0014	0001	Main Building	8/7/17	4:03 AM	CM	01-01	Near Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:04 AM	CM	01-02	Near Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:06 AM	CM	02-01	Nurse's Office	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:07 AM	CM	02-02	Nurse's Office	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:10 AM	CM	03-01	Nurse's Office	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:11 AM	CM	03-02	Nurse's Office	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:14 AM	CM	04-01	Near Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.65	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:15 AM	CM	04-02	Near Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:18 AM	CM	05-01	Southwest Corner of Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:19 AM	CM	05-02	Southwest Corner of Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.32	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:21 AM	CM	06-01	Northwest Corner of Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:22 AM	CM	06-02	Northwest Corner of Gym	DF - Drinking Fountain	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:30 AM	CM	07-01	Teacher Breakroom	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:31 AM	CM	07-02	Teacher Breakroom	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.67	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:36 AM	CM	08-01	South Hallway	DF - Drinking Fountain	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:37 AM	CM	08-02	South Hallway	DF - Drinking Fountain	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:41 AM	CM	09-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.34	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:42 AM	CM	09-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:44 AM	CM	10-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:45 AM	CM	10-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:47 AM	CM	11-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.62	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:48 AM	CM	11-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:50 AM	CM	12-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:51 AM	CM	12-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:53 AM	CM	13-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	14.3	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:54 AM	CM	13-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.18	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:55 AM	CM	14-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	6.37	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:56 AM	CM	14-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	6.17	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	4:59 AM	CM	15-01	Kitchen	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:00 AM	CM	15-02	Kitchen	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:11 AM	CM	16-01	Room 144	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	5.44	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:12 AM	CM	16-02	Room 144	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.20	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:14 AM	CM	17-01	Room 144 (East Faucet)	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:15 AM	CM	17-02	Room 144 (East Faucet)	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:16 AM	CM	18-01	Room 144 (West Faucet)	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:17 AM	CM	18-02	Room 144 (West Faucet)	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:19 AM	CM	19-01	Room 144 (East Faucet)	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:20 AM	CM	19-02	Room 144 (East Faucet)	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:21 AM	CM	20-01	Room 144 (West Faucet)	S - Sink	8/6/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:22 AM	CM	20-02	Room 144 (West Faucet)	S - Sink	8/6/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00	
32-046-1110-25-0014	0001	Main Building	8/7/17	5:24 AM	CM	21-01	Room 144 (East Faucet)	S - Sink	8/6/2017	9:00 PM	First Draw	2					

																			Spigot where hose can be hooked up for drinking
32-046-1110-25-0014	0003	Outside	8/15/17	7:23 AM	CM	84-02	Varsity Softball Field	O - Other	8/14/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00			
32-046-1110-25-0014	0003	Outside	8/15/17	7:31 AM	CM	85-01	Varsity Baseball Field 3rd Base Dugout	DF - Drinking Fountain	8/14/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.98	2.00			
32-046-1110-25-0014	0003	Outside	8/15/17	7:32 AM	CM	85-02	Varsity Baseball Field 3rd Base Dugout	DF - Drinking Fountain	8/14/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00			

Column Title	Description
ISBE ID	References the Region County District Type Schools (RCDTS) 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, 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 ($\mu\text{g}/\text{L}$). 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.dph.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