

KANKAKEE SCHOOL DISTRICT 111 LEAD IN DRINKING WATER TESTING LINCOLN CULTURAL CENTER

FACILITY ADDRESS:

240 Warren 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



LINCOLN CULTURAL CENTER

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
Lincoln Cultural Center
240 Warren Avenue
Kankakee, Illinois 60901
PSI Project Number: 00473170

Dear Mr. Adamik:

In accordance with your request, Professional Service Industries, Inc. (PSI) Industrial Hygiene Technician Vlastimil Korec, 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 thirty-three (33) high priority potable water sources are to be sampled in total from Lincoln Cultural Center, at 240 Warren 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.

LINCOLN CULTURAL CENTER

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. Twenty-three (23) of the sixty-six (66) samples collected at this facility exceeded the Illinois State notification level for lead-in-drinking water.

TABLE 1.0 – NON-COMPLIANT SAMPLES

Lincoln Cultural Center

August 9, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
2	Classroom 106	2	5.17
3	North Hallway	2	11.7
4	South Hallway	1	9.94
4	South Hallway	2	16.9
10	Kitchen Sink #4	1	7.45
11	Lounge #205	1	6.63
18	Classroom 220	1	158
19	Classroom 222	1	32.1
20	Classroom 224 Sink #1	1	44.7
21	Classroom 224 Sink #2	1	5.14
21	Classroom 224 Sink #2	2	49.6
23	Classroom 226 Sink #2	1	9.19
23	Classroom 226 Sink #2	2	7.58
24	Classroom 225	1	77.5
24	Classroom 225	2	26.0
27	Classroom 221 Sink #1	1	45.4
28	Classroom 221 Sink #2	1	372
29	North Hallway	1	10.6
29	North Hallway	2	18.4

See Site Map in the Appendices for outlet locations

TABLE 1.0 – NON-COMPLIANT SAMPLES

Lincoln Cultural Center
August 9, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
31	Room 308	1	52.1
32	Room 310	1	14.6
32	Room 310	2	7.44
33	Room 312	1	34.8

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 seventeen (17) sampled outlets at Lincoln Cultural Center 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

LINCOLN CULTURAL CENTER

TABLE 2.0 – SAMPLE SUMMARY

Lincoln Cultural Center

August 9, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
1	Classroom 105	S	2.69	3.81
2	Classroom 106	S	<2.00	5.17
3	North Hallway	DF	2.27	11.7
4	South Hallway	DF	9.94	16.9
5	Kitchen in Classroom 116	S	2.28	<2.00
6	Teacher's Lounge	S	<2.00	<2.00
7	Kitchen Sink #1	S	<2.00	<2.00
8	Kitchen Sink #2	S	3.88	<2.00
9	Kitchen Sink #3	S	3.50	<2.00
10	Kitchen Sink #4	S	7.45	<2.00
11	Lounge #205	S	6.63	<2.00
12	North Corridor 2 nd Floor	DF	3.87	4.47
13	South Corridor 2 nd Floor	DF	2.04	<2.00
14	Office #210 - Kitchen	S	<2.00	<2.00
15	Room 217 Closet	S	3.50	<2.00
16	Principal Office	S	2.20	<2.00
17	Gym	DF	<2.00	<2.00
18	Classroom 220	S	158	2.32
19	Classroom 222	S	32.1	<2.00
20	Classroom 224 Sink #1	S	44.7	2.85
21	Classroom 224 Sink #2	S	5.14	49.6
22	Classroom 226 Sink #1	S	<2.00	<2.00
23	Classroom 226 Sink #2	S	9.19	7.58
24	Classroom 225	S	77.5	26.0
25	Hallway	DF	<2.00	<2.00
26	Classroom 223	S	4.20	<2.00
27	Classroom 221 Sink #1	S	45.4	<2.00
28	Classroom 222 Sink #2	S	372	<2.00
29	North Hallway	DF	10.6	18.4
30	South Hallway	DF	<2.00	<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

LINCOLN CULTURAL CENTER

TABLE 2.0 – SAMPLE SUMMARY

Lincoln Cultural Center

August 9, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
31	Room 308	S	52.1	4.95
32	Room 310	S	14.6	7.44
33	Room 312	S	34.8	<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: 17080391 Revision 0

RE: 00473170, Lincoln Cultural Center, 240 Warren Ave, Kankakee

Dear Samantha Lodge:

STAT Analysis received 66 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, Lincoln Cultural Center, 240 Warren Ave,**Work Order Sample Summary****Work Order:** 17080391 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080391-001A 1-1			8/9/2017	8/10/2017
17080391-002A 1-2			8/9/2017	8/10/2017
17080391-003A 2-1			8/9/2017	8/10/2017
17080391-004A 2-2			8/9/2017	8/10/2017
17080391-005A 3-1			8/9/2017	8/10/2017
17080391-006A 3-2			8/9/2017	8/10/2017
17080391-007A 4-1			8/9/2017	8/10/2017
17080391-008A 4-2			8/9/2017	8/10/2017
17080391-009A 5-1			8/9/2017	8/10/2017
17080391-010A 5-2			8/9/2017	8/10/2017
17080391-011A 6-1			8/9/2017	8/10/2017
17080391-012A 6-2			8/9/2017	8/10/2017
17080391-013A 7-1			8/9/2017	8/10/2017
17080391-014A 7-2			8/9/2017	8/10/2017
17080391-015A 8-1			8/9/2017	8/10/2017
17080391-016A 8-2			8/9/2017	8/10/2017
17080391-017A 9-1			8/9/2017	8/10/2017
17080391-018A 9-2			8/9/2017	8/10/2017
17080391-019A 10-1			8/9/2017	8/10/2017
17080391-020A 10-2			8/9/2017	8/10/2017
17080391-021A 11-1			8/9/2017	8/10/2017
17080391-022A 11-2			8/9/2017	8/10/2017
17080391-023A 12-1			8/9/2017	8/10/2017
17080391-024A 12-2			8/9/2017	8/10/2017
17080391-025A 13-1			8/9/2017	8/10/2017
17080391-026A 13-2			8/9/2017	8/10/2017
17080391-027A 14-1			8/9/2017	8/10/2017
17080391-028A 14-2			8/9/2017	8/10/2017
17080391-029A 15-1			8/9/2017	8/10/2017
17080391-030A 15-2			8/9/2017	8/10/2017
17080391-031A 16-1			8/9/2017	8/10/2017
17080391-032A 16-2			8/9/2017	8/10/2017
17080391-033A 17-1			8/9/2017	8/10/2017
17080391-034A 17-2			8/9/2017	8/10/2017
17080391-035A 18-1			8/9/2017	8/10/2017
17080391-036A 18-2			8/9/2017	8/10/2017
17080391-037A 19-1			8/9/2017	8/10/2017
17080391-038A 19-2			8/9/2017	8/10/2017

Client: PSI
Project: 00473170, Lincoln Cultural Center, 240 Warren Ave, **Work Order Sample Summary**
Work Order: 17080391 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17080391-039A 20-1			8/9/2017	8/10/2017
17080391-040A 20-2			8/9/2017	8/10/2017
17080391-041A 21-1			8/9/2017	8/10/2017
17080391-042A 21-2			8/9/2017	8/10/2017
17080391-043A 22-1			8/9/2017	8/10/2017
17080391-044A 22-2			8/9/2017	8/10/2017
17080391-045A 23-1			8/9/2017	8/10/2017
17080391-046A 23-2			8/9/2017	8/10/2017
17080391-047A 24-1			8/9/2017	8/10/2017
17080391-048A 24-2			8/9/2017	8/10/2017
17080391-049A 25-1			8/9/2017	8/10/2017
17080391-050A 25-2			8/9/2017	8/10/2017
17080391-051A 26-1			8/9/2017	8/10/2017
17080391-052A 26-2			8/9/2017	8/10/2017
17080391-053A 27-1			8/9/2017	8/10/2017
17080391-054A 27-2			8/9/2017	8/10/2017
17080391-055A 28-1			8/9/2017	8/10/2017
17080391-056A 28-2			8/9/2017	8/10/2017
17080391-057A 29-1			8/9/2017	8/10/2017
17080391-058A 29-2			8/9/2017	8/10/2017
17080391-059A 30-1			8/9/2017	8/10/2017
17080391-060A 30-2			8/9/2017	8/10/2017
17080391-061A 31-1			8/9/2017	8/10/2017
17080391-062A 31-2			8/9/2017	8/10/2017
17080391-063A 32-1			8/9/2017	8/10/2017
17080391-064A 32-2			8/9/2017	8/10/2017
17080391-065A 33-1			8/9/2017	8/10/2017
17080391-066A 33-2			8/9/2017	8/10/2017

STAT Analysis Corporation

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

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

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: 17080391 Revision 0
Project: 00473170, Lincoln Cultural Center, 240 Warren Ave, Ka

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
1-1		17080391-001A	Water	2.69	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
1-2		17080391-002A	Water	3.81	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
2-1		17080391-003A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
2-2		17080391-004A	Water	5.17	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
3-1		17080391-005A	Water	2.27	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
3-2		17080391-006A	Water	11.7	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
4-1		17080391-007A	Water	9.94	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
4-2		17080391-008A	Water	16.9	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
5-1		17080391-009A	Water	2.28	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
5-2		17080391-010A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
6-1		17080391-011A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
6-2		17080391-012A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
7-1		17080391-013A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
7-2		17080391-014A	Water	< 2.00	µg/L (ppb)		JG	08/14/2017	E200.8R5.4
8-1		17080391-015A	Water	3.88	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
8-2		17080391-016A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
9-1		17080391-017A	Water	3.50	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
9-2		17080391-018A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
10-1		17080391-019A	Water	7.45	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
10-2		17080391-020A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
11-1		17080391-021A	Water	6.63	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
11-2		17080391-022A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
12-1		17080391-023A	Water	3.87	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
12-2		17080391-024A	Water	4.47	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
13-1		17080391-025A	Water	2.04	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
13-2		17080391-026A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
14-1		17080391-027A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
14-2		17080391-028A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
15-1		17080391-029A	Water	3.50	µg/L (ppb)		JG	08/15/2017	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

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

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: 17080391 Revision 0
Project: 00473170, Lincoln Cultural Center, 240 Warren Ave, Ka

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
15-2		17080391-030A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
16-1		17080391-031A	Water	2.20	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
16-2		17080391-032A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
17-1		17080391-033A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
17-2		17080391-034A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
18-1		17080391-035A	Water	158	µg/L (ppb)		MDT	08/17/2017	E200.8R5.4
18-2		17080391-036A	Water	2.32	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
19-1		17080391-037A	Water	32.1	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
19-2		17080391-038A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
20-1		17080391-039A	Water	44.7	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
20-2		17080391-040A	Water	2.85	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
21-1		17080391-041A	Water	5.14	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
21-2		17080391-042A	Water	49.6	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
22-1		17080391-043A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
22-2		17080391-044A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
23-1		17080391-045A	Water	9.19	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
23-2		17080391-046A	Water	7.58	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
24-1		17080391-047A	Water	77.5	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
24-2		17080391-048A	Water	26.0	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
25-1		17080391-049A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
25-2		17080391-050A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
26-1		17080391-051A	Water	4.20	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
26-2		17080391-052A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
27-1		17080391-053A	Water	45.4	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
27-2		17080391-054A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
28-1		17080391-055A	Water	372	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
28-2		17080391-056A	Water	4.86	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
29-1		17080391-057A	Water	10.6	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
29-2		17080391-058A	Water	18.4	µg/L (ppb)		JG	08/15/2017	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.com**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: 17080391 Revision 0
Project: 00473170, Lincoln Cultural Center, 240 Warren Ave, Ka

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
30-1		17080391-059A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
30-2		17080391-060A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
31-1		17080391-061A	Water	52.1	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
31-2		17080391-062A	Water	4.95	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
32-1		17080391-063A	Water	14.6	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
32-2		17080391-064A	Water	7.44	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
33-1		17080391-065A	Water	34.8	µg/L (ppb)		JG	08/15/2017	E200.8R5.4
33-2		17080391-066A	Water	< 2.00	µg/L (ppb)		JG	08/15/2017	E200.8R5.4

Qualifiers: B - Analyte detected in the associated Method Blank
S - Spike Recovery outside accepted recovery limitsR - RPD outside accepted recovery limits
E - Value above quantitation range
* - Non-accredited parameter

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 : 1 of 6

Client: <u>PSI</u> Street Address: <u>4421 W. Harrison St.</u> City, State, Zip: <u>Hillside, IL</u> Phone: _____ Fax: _____ e-mail/Alt. Fax: <u>samantha.lodge@psi-usa.com</u> Project Number: <u>00473170</u> Project Name: <u>G. Lincoln Cultural Center</u> Project Location: _____ Project Manager: <u>Vlastimil Korec</u> P.O. Number: _____				Turn Around: 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 checked="" type="checkbox"/> Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.			
OFFICE USE ONLY BELOW:				Relinquished by: _____ Date/Time: _____ Received by: <u>[Signature]</u> Date/Time: <u>8/10/17 15:48</u> Relinquished by: <u>[Signature]</u> Date/Time: <u>8/10/17 17:25</u> Received by: <u>[Signature]</u> Date/Time: <u>8/17/17 17:25</u> Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____			
Batch No.: <u>7080341</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: _____							

Client Sample Number/Description:	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:	
		On	Off																		
1-1	8-9-17						001					X									
1-2	↓						002														
2-1							003														
2-2							004														
3-1							005														
3-2							006														
4-1							007														
4-2							008														
5-1							009														
5-2							010														
6-1							011														
6-2							012														
7-1							013														

Comments: _____

CHAIN OF CUSTODY RECORD

Page : 2 of 6

[illegible]

Comments:

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e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

Page : 3 of 6

Client: <u>PSI</u> Street Address: <u>4421 W. Harrison St.</u> City, State, Zip: <u>Hillside, IL</u> Phone: _____ Fax: _____ e-mail/Alt. Fax: <u>Samantha.lodge@psi-usa.com</u> Project Number: <u>00473170</u> Project Name: <u>Lincoln Cultural Center</u> Project Location: <u>240 Warren Ave, Kankakee</u> Project Manager: <u>Vladimir Korie</u> P.O. Number: _____			Turn Around: 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 checked="" type="checkbox"/> Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.		
OFFICE USE ONLY BELOW:			Relinquished by: _____ Date/Time: _____ Received by: <u>[Signature]</u> Date/Time: <u>8/10/17 15:49</u> Relinquished by: <u>[Signature]</u> Date/Time: <u>8/10/17 17:25</u> Received by: <u>[Signature]</u> Date/Time: <u>8/11/17 17:25</u> Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____		
Batch No.: <u>1708034</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: _____					

Client Sample Number/Description	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:
		On	Off																	
14-1	8-9-17						027					X								
14-2	↓						028													
15-1							029													
15-2							030													
16-1							031													
16-2							032													
17-1							033													
17-2							034													
18-1							035													
18-2							036													
19-1							037													
19-2							038													
20-1		↓						039												

Comments: _____

STAT Analysis Corporation

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e-mail address: STATinfo@STATAnalysis.com

CHAIN OF CUSTODY RECORD

Page : 4 of 6

Client: <u>PSI</u> Street Address: <u>4421 W. Harrison Str.</u> City, State, Zip: <u>Hillside, IL</u> Phone: _____ Fax: _____ e-mail/Alt. Fax: <u>Samantha Lodge@psi-usa.com</u> Project Number: <u>00473170</u> Project Name: <u>Lincoln Cultural Center</u> Project Location: <u>240 Warren Ave, Kenilworth</u> Project Manager: <u>Vladimir Korce</u> P.O. Number: _____			Turn Around: 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 checked="" type="checkbox"/> Date Due: _____ Time Due: _____ Note: Not all turn around times are available for all analysis.					
OFFICE USE ONLY BELOW:			Relinquished by: _____ Date/Time: _____ Received by: <u>[Signature]</u> Date/Time: <u>8/10/17 15:44</u> Relinquished by: <u>[Signature]</u> Date/Time: <u>8/10/17 17:25</u> Received by: <u>[Signature]</u> Date/Time: <u>8/11/17 17:27</u> Relinquished by: _____ Date/Time: _____ Received by: _____ Date/Time: _____					
Batch No.: <u>17080391</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: _____								

Client Sample Number/Description	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:
		On	Off																	
20-2	8-9-17						040					X								
21-1	↓						041													
21-2							042													
22-1							043													
22-2							044													
23-1							045													
23-2							046													
24-1							047													
24-2							048													
25-1							049													
25-2							050													
26-1							051													
26-2							052													

Comments: _____

CHAIN OF CUSTODY RECORD

Page : 5 of 6

Client:			PST			Turn Around:	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 checked="" type="checkbox"/>										
Street Address:			4421 W. Harrison Str.			Date Due:	Time Due: _____ Note: Not all turn around times are available for all analysis.										
City, State, Zip:			Hillside , IL			OFFICE USE ONLY BELOW:				Relinquished by:			Date/Time:				
Phone:										Batch No.: [Signature]			Received by:			Date/Time:	
Fax:						Samples Acceptable: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>			Relinquished by:			Date/Time:					
e-mail/Alt. Fax:			samantha.lodge@psi.usa.ca			Checked by (Initial/Date):			mK 8/22/17			Received by:			Date/Time:		
Project Number:			00473170			QC by (Initial/Date):						Relinquished by:			Date/Time:		
Project Name:			Lincoln Cultural Center			Reported By (Initial/Date/Time/Method):						Received by:			Date/Time:		
Project Location:			240 Warren Ave., Kankakee			Comments:											
Project Manager:			Vlastimil Korec														
P.O. Number:																	

Client Sample Number/Description:	Date Taken	Time		Rate (lpm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	TCLP Lead	TCLP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other:
		On	Off																	
27-1	8-9-17						053					X								
27-2							054													
28-1							055													
28-2							056													
29-1							057													
29-2							058													
30-1							059													
30-2							060													
31-1							061													
31-2							062													
32-1							063													
32-2							064													
33-1							065													

PSI Environmental Services Inc. • 100 West Main Street • Hillside, Illinois 60162 • Tel: 708.833.8800 • Fax: 708.833.8801 • Email: info@psienvironmental.com

Comments:

2242 W. Harrison, Suite 200, Chicago, Illinois 60612

e-mail address: STATinfo@STATAnalysis.com

Page : 6 of 6

Page : 6 of 6

[illegible]

Comments: _____

Sample Receipt Checklist

 Client Name **PSI**

Date and Time Received:

8/10/2017 5:25:00 PM

 Work Order Number **17080391**

Received by: JNW

Checklist completed by:



8/10/17

Signature

Date

Reviewed by:



Initials

8/10/17

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:

MK

Water - Samples properly preserved?

 Yes ☒

 No ☐

pH Adjusted?

No

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

Comments:

Chain of custody was not signed when relinquished,

 Client / Person
contacted:

Date contacted:

Contacted by:

Response:

**APPENDIX B:
SAMPLE LOCATION DRAWINGS**

FINISH KEY

CEILINGS		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 ACCOUSTICAL TILE			F5	CONCRETE
C6	XP METAL BAR JOISTS			F6	TERRAZZO
				F7	LINOLEUM
				F8	QUARRY TILE
				F9	CERAM MOSAIC

REVISIONS	BY

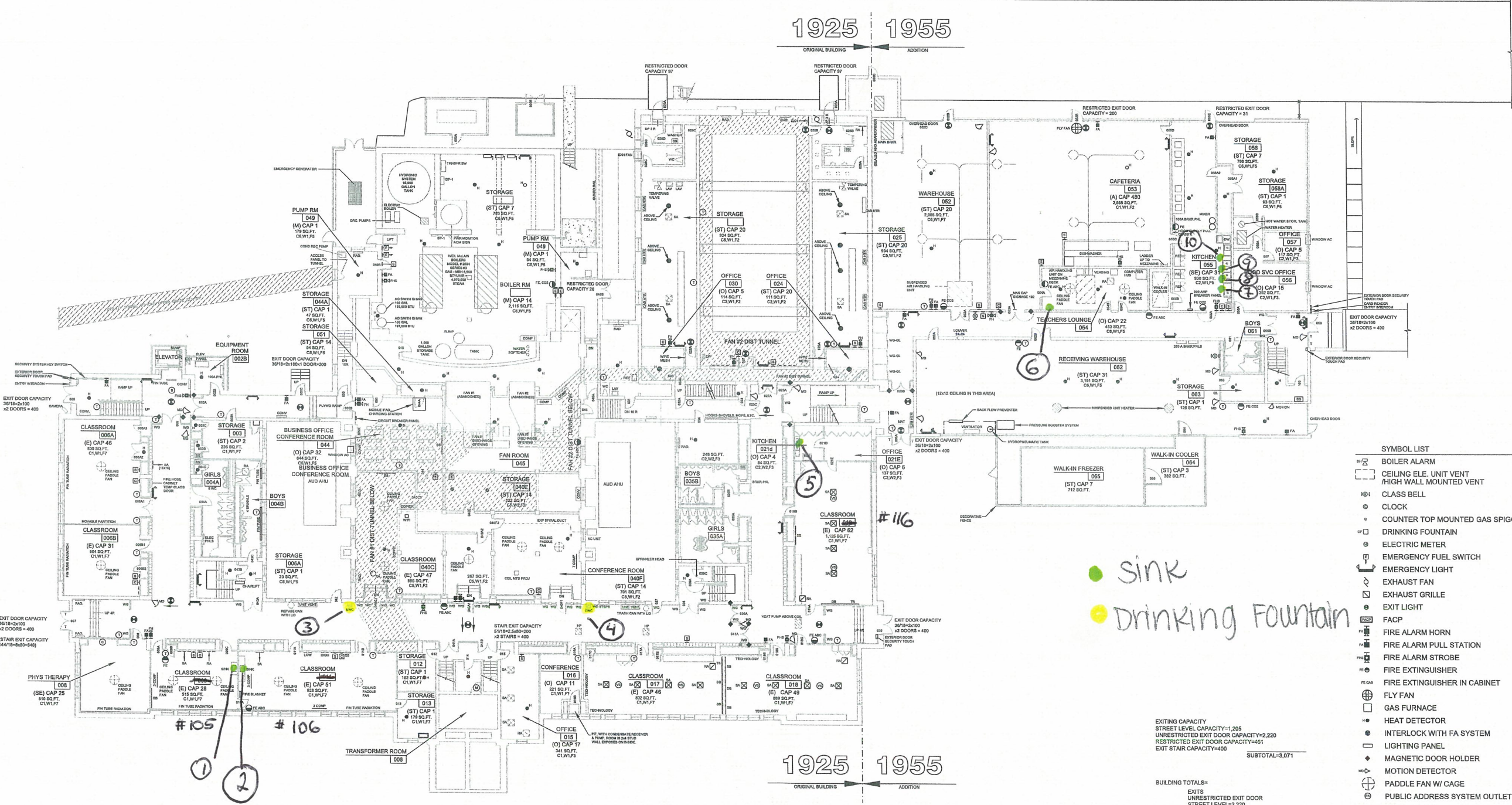
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INFORMATION HEREON IS CONFIDENTIAL



KANKAKEE SCHOOL DISTRICT #111 10-YEAR LIFE SAFETY REINSPECTION
LINCOLN CULTURAL CENTER
240 WARREN AVENUE
KANKAKEE, ILLINOIS 60901

DRAWN	JKR
CHECKED	WHT
DATE	04/28/16
SCALE	AS INDICATED
JOB NUMBER	1522
SHEET	A1.1
OF	SHEETS



- SYMBOL LIST
- BOILER ALARM
 - CEILING ELE. 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

● sink
● Drinking Fountain

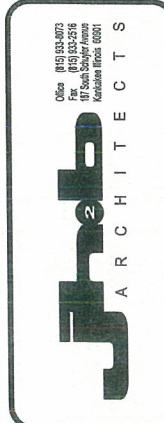
STREET LEVEL FLOOR PLAN
SCALE: 1/16" = 1'-0" 52,320 SQ.FT.

SAFETY REFERENCE PLAN
SCALE: 1/16" = 1'-0" LINCOLN CULTURAL CENTER
122,790 SQ.FT.

REVISIONS	BY

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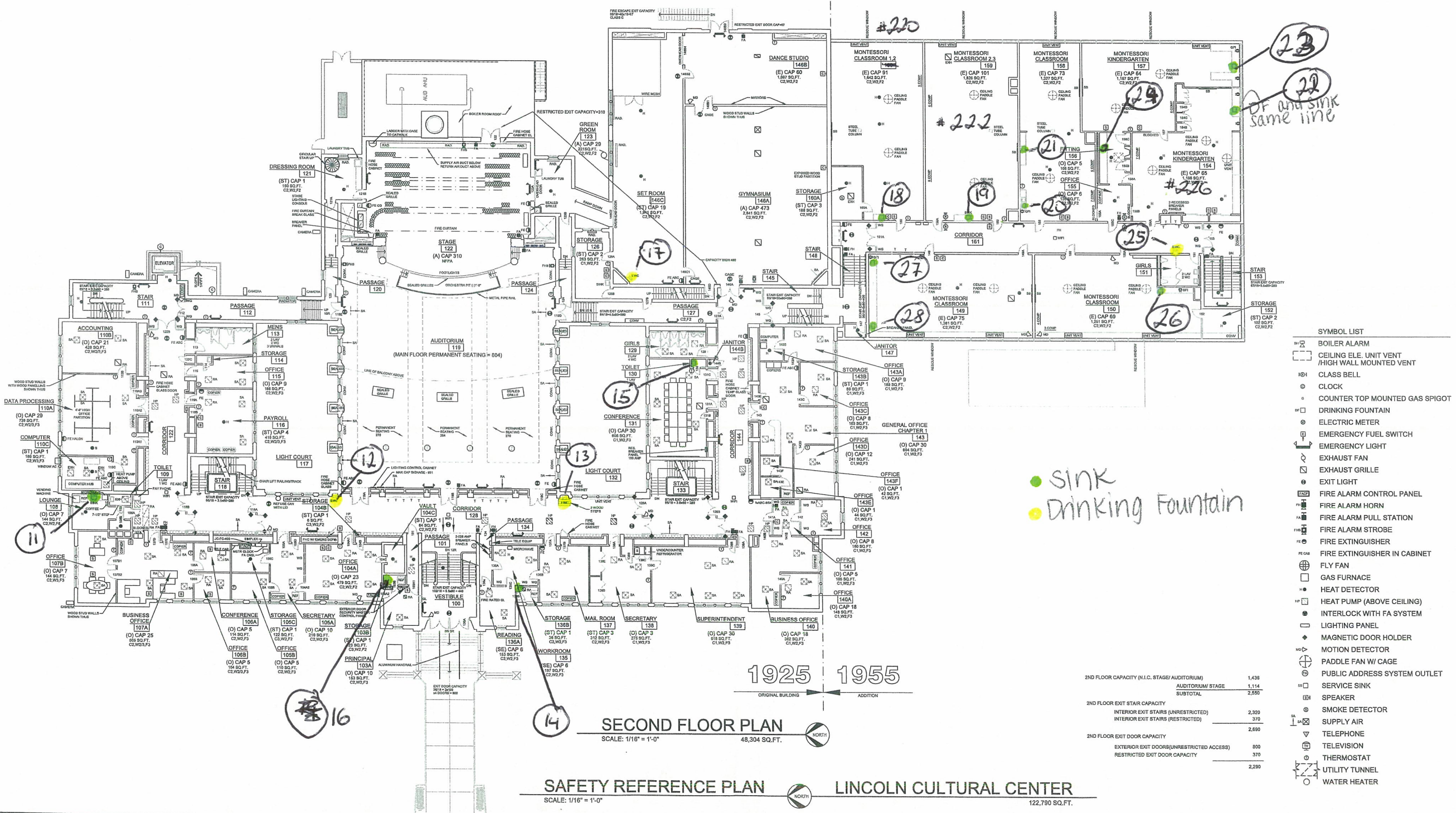
KANKAKEE SCHOOL DISTRICT #11 10-YEAR LIFE SAFETY REINSECTION
LINCOLN CULTURAL CENTER
240 WARREN AVENUE
KANKAKEE, ILLINOIS 60901

DRAWN
JKR
CHECKED
WVH
DATE
04/25/16
SCALE
AS INDICATED
JOB NUMBER
1522
SHEET
A1.2
OF SHEETS

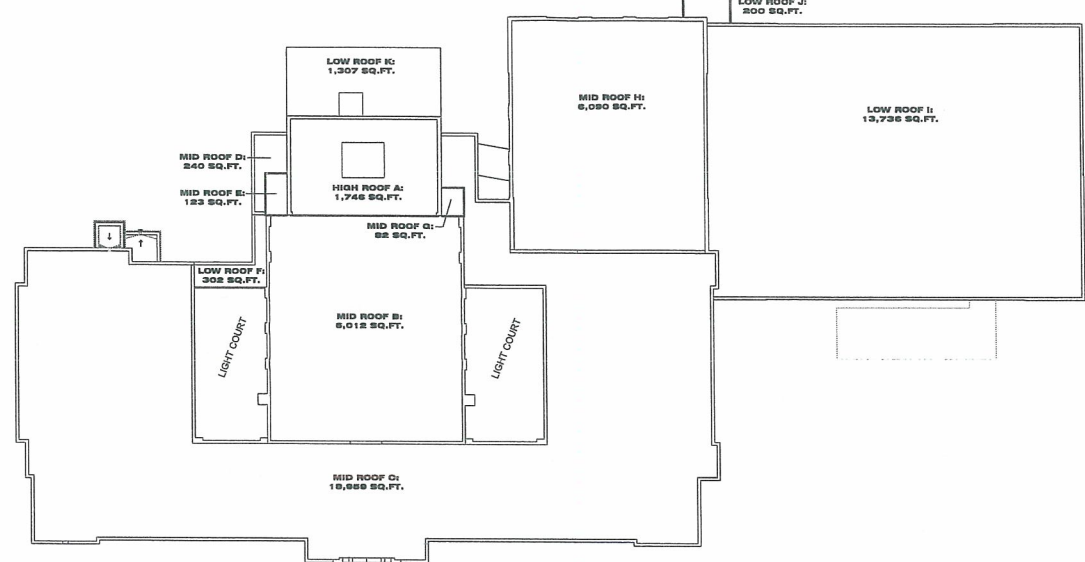
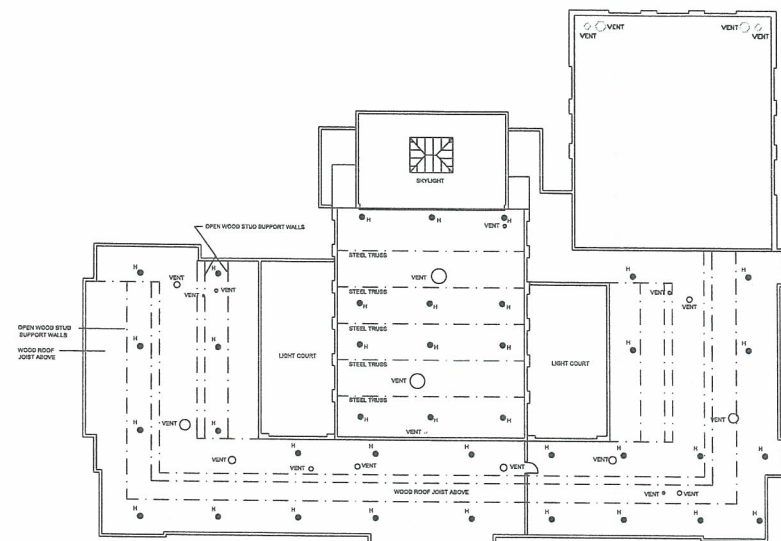
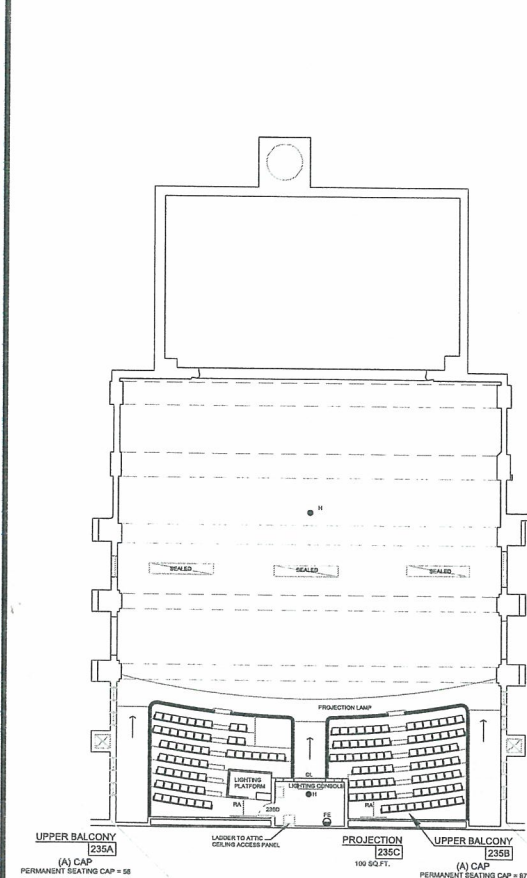
FINISH KEY

KEY	TYPE	WALLS	TYPE	FLOORS	TYPE
C1	SUSPENDED 2x2	W1	CONCRETE BLOCK	F1	9x9 VAT
C2	SUSPENDED 2x4	W2	PLASTER	F2	12x12 VCT
C3	PLASTER	W3	WOOD STUDS & PANELING	F3	CARPET
C4	TECTUM DECK WITH EXPOSED BAR JOISTS			F4	WOOD
C5	12x12 ACCOUSTICAL TILE			F5	CONCRETE
				F6	TERRAZZO
				F7	LINOLEUM
				F8	QUARRY TILE
				F9	CERAM MOSAIC

1925 1955
ORIGINAL BUILDING ADDITION



PROJECT 1522 04/25/16 JKR

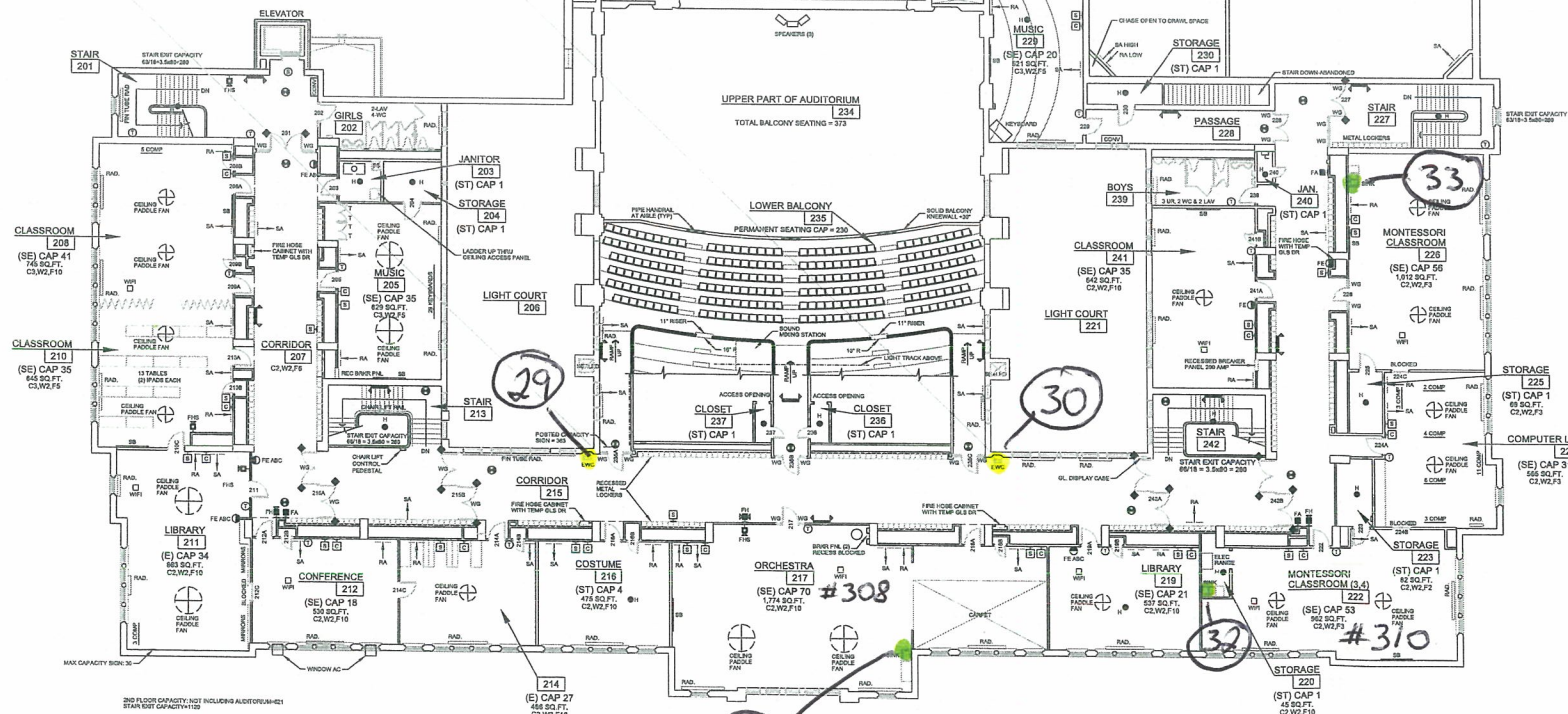


FINISH KEY

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	W3	WOOD STUDS & PANELING	F3	CARPET
C4	TECTUM DECK WITH EXPOSED BAR JOISTS			F4	WOOD
C5	12x12 ACOUSTICAL TILE			F5	CONCRETE
				F6	TERRAZZO
				F7	LINOLEUM
				F8	QUARRY TILE
				F9	CERAM MOSAIC
				F10	TOURGENAL

SYMBOL LIST

- BOILER ALARM
- CEILING ELE. 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
- FIRE ALARM CONTROL PANEL
- FIRE ALARM HORN
- FIRE ALARM PULL STATION
- FIRE ALARM STROBE
- FIRE EXTINGUISHER
- FIRE EXTINGUISHER IN CABINET
- FLY FAN
- GAS FURNACE
- HEAT DETECTOR
- HEAT PUMP (ABOVE CEILING)
- INTERLOCK WITH FA SYSTEM
- LIGHTING PANEL
- MAGNETIC DOOR HOLDER
- MOTION DETECTOR
- PADDLE FAN W/ GAGE
- PUBLIC ADDRESS SYSTEM OUTLET
- SERVICE SINK
- SPEAKER
- SMOKE DETECTOR
- SUPPLY AIR
- TELEPHONE
- TELEVISION
- THERMOSTAT
- UTILITY TUNNEL
- WATER HEATER



SAFETY REFERENCE PLAN

SCALE: 1/16" = 1'-0"

LINCOLN CULTURAL CENTER

122,790 SQ.FT.

3RD FLOOR CAPACITY (N.C. BALCONY)	461
BALCONY	367
SUBTOTAL	768
3RD FLOOR EXIT STAIR CAPACITY	
INTERIOR EXIT STAIRS (UNRESTRICTED)	1,120
INTERIOR EXIT STAIRS (RESTRICTED)	0
3RD FLOOR EXIT DOOR CAPACITY	
EXTERIOR EXIT DOORS (UNRESTRICTED ACCESS)	0
RESTRICTED EXIT DOOR CAPACITY	0

REVISIONS	BY

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Office: 815.553.8073
117 South State Street, Suite 1000
Kankakee, Illinois 60901

JH2B
ARCHITECTS

KANKAKEE SCHOOL DISTRICT #11 10-YEAR LIFE SAFETY REINSPECTION
LINCOLN CULTURAL CENTER
240 WARREN AVENUE
KANKAKEE, ILLINOIS 60901

DRAWN
JKR
CHECKED
WVH
DATE
04/26/16
SCALE
AS INDICATED
JOB NUMBER
1522
SHEET
A1.3
OF SHEETS

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)
32-046-1110-25-2013	0001	Main Building	8/9/17	5:07 AM	VK	01-01	Classroom 105	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.69	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:08 AM	VK	01-02	Classroom 105	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	3.81	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:10 AM	VK	02-01	Classroom 106	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:11 AM	VK	02-02	Classroom 106	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	5.17	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:14 AM	VK	03-01	Hallway North	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.27	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:15 AM	VK	03-02	Hallway North	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	11.7	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:18 AM	VK	04-01	Hallway South	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	9.94	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:19 AM	VK	04-02	Hallway South	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	16.9	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:23 AM	VK	05-01	Kitchen in Classroom 116	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.28	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:24 AM	VK	05-02	Kitchen in Classroom 116	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:27 AM	VK	06-01	Teacher's Lounge	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:28 AM	VK	06-02	Teacher's Lounge	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:36 AM	VK	07-01	Kitchen Sink #1	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:37 AM	VK	07-02	Kitchen Sink #1	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:38 AM	VK	08-01	Kitchen Sink #2	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.88	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:39 AM	VK	08-02	Kitchen Sink #2	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:40 AM	VK	09-01	Kitchen Sink #3	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.50	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:41 AM	VK	09-02	Kitchen Sink #3	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:43 AM	VK	10-01	Kitchen Sink #4	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	7.45	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:44 AM	VK	10-02	Kitchen Sink #4	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:57 AM	VK	11-01	Lounge #205	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	6.63	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	5:58 AM	VK	11-02	Lounge #205	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:03 AM	VK	12-01	North Corridor 2nd Floor	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.87	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:04 AM	VK	12-02	North Corridor 2nd Floor	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.47	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:07 AM	VK	13-01	South Corridor 2nd Floor	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.04	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:08 AM	VK	13-02	South Corridor 2nd Floor	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:10 AM	VK	14-01	Office 210 Kitchen	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:11 AM	VK	14-02	Office 210 Kitchen	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:17 AM	VK	15-01	Room 217 Closet	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	3.50	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:18 AM	VK	15-02	Room 217 Closet	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:25 AM	VK	16-01	Principal Office	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	2.20	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:26 AM	VK	16-02	Principal Office	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:36 AM	VK	17-01	Gym	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:37 AM	VK	17-02	Gym	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:41 AM	VK	18-01	Classroom 220	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	158	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:42 AM	VK	18-02	Classroom 220	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.32	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:45 AM	VK	19-01	Classroom 222	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	32.1	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:46 AM	VK	19-02	Classroom 222	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:49 AM	VK	20-01	Classroom 224 Sink #1	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	44.7	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:50 AM	VK	20-02	Classroom 224 Sink #1	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	2.85	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:51 AM	VK	21-01	Classroom 224 Sink #2	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	5.14	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:52 AM	VK	21-02	Classroom 224 Sink #2	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	49.6	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:56 AM	VK	22-01	Classroom 226 Sink #1	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:57 AM	VK	22-02	Classroom 226 Sink #1	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:58 AM	VK	23-01	Classroom 226 Sink #2	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	9.19	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	6:59 AM	VK	23-02	Classroom 226 Sink #2	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	7.58	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:04 AM	VK	24-01	Classroom 225	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	77.5	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:05 AM	VK	24-02	Classroom 225	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	26.0	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:10 AM	VK	25-01	Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:11 AM	VK	25-02	Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:15 AM	VK	26-01	Classroom 223	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	4.20	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:16 AM	VK	26-02	Classroom 223	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:20 AM	VK	27-01	Classroom 221 Sink #1	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	45.4	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:21 AM	VK	27-02	Classroom 221 Sink #1	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:22 AM	VK	28-01	Classroom 221 Sink #2	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	372	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:23 AM	VK	28-02	Classroom 221 Sink #2	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.86	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:37 AM	VK	29-01	North Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	10.6	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:38 AM	VK	29-02	North Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	18.4	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:40 AM	VK	30-01	South Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:41 AM	VK	30-02	South Hallway	DF - Drinking Fountain	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	< 2.00	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:43 AM	VK	31-01	Room 308	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	52.1	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:44 AM	VK	31-02	Room 308	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	4.95	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:47 AM	VK	32-01	Room 310	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	14.6	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:48 AM	VK	32-02	Room 310	S - Sink	8/8/2017	9:00 PM	Flush	250	STAT Analysis	EPA 200.8	7.44	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:54 AM	VK	33-01	Room 312	S - Sink	8/8/2017	9:00 PM	First Draw	250	STAT Analysis	EPA 200.8	34.8	2.00
32-046-1110-25-2013	0001	Main Building	8/9/17	7:55 AM	VK	33-02	Room 312	S - Sink	8/8/2017	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 (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, 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.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?Dockkey=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