# KANKAKEE SCHOOL DISTRICT 111 LEAD IN DRINKING WATER TESTING MARK TWAIN PRIMARY SCHOOL

## **FACILITY ADDRESS:**

2250 Eastridge Drive Kankakee, Illinois 60901

## **CLIENT**

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

## **REPORT NO:**

00473170

## **COMPILED BY**

Intertek-PSI 4421 Harrison Street Hillside, Illinois 60102

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

## **DATE**

30 August 2017



August 30, 2017

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

RE: Water Sampling for Lead Content

Mark Twain Primary School 2250 Eastridge Drive 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 forty-five (45) high priority potable water sources are to be sampled in total from Mark Twain Primary School, at 2250 Eastridge Drive, 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 HNO<sub>3</sub> 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. Eighty-Two (82) of the ninety (90) samples collected at this facility exceeded the Illinois State notification level for lead-in-drinking water.

## TABLE 1.0 – NON-COMPLIANT SAMPLES

Mark Twain Primary School August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result
			(ppb)
1	Kitchen	1	50.9
1	Kitchen	2	16.7
2	Kitchen	1	12.0
2	Kitchen	2	10.2
3	Kitchen	1	1,120
4	Kitchen	1	51.7
5	Gym	1	15.2
5	Gym	2	9.68
7	Room 109	1	130
7	Room 109	2	49.8
8	Room 109	1	149
8	Room 109	2	75.3
9	Room 107	1	52.1
9	Room 107	2	9.77
10	Room 107	1	78.2
10	Room 107	2	18.1

See Site Map in the Appendices for outlet locations



## **TABLE 1.0 – NON-COMPLIANT SAMPLES**

Mark Twain Primary School August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
11	Room 105	1	48.8
11	Room 105	2	9.93
12	Room 105	1	147
12	Room 105	2	10.8
13	Room 103	1	24.2
13	Room 103	2	15.4
14	Room 103	1	4,430
14	Room 103	2	64.4
15	Room 103	1	40.4
15	Room 103	2	20.7
16	Room 100	1	11.7
17	Room 100	1	15.4
17	Room 100	2	16.9
18	Room 100	1	17.2
18	Room 100	2	10.00
19	Room 100	1	13.9
19	Room 100	2	7.62
20	Room 102	1	44.3
20	Room 102	2	28.1
21	Room 102	1	41.6
21	Room 102	2	16.3
22	Room 102	1	44.7
22	Room 102	2	13.7
23	Room 104	1	48.5
23	Room 104	2	73.7
24	Room 104	1	12.1
24	Room 104	2	60.9
25	Room 106	1	50.0
25	Room 106	2	11.0
26	Room 106	1	51.2
26	Room 106	2	12.6

See Site Map in the Appendices for outlet locations



## **TABLE 1.0 – NON-COMPLIANT SAMPLES**

Mark Twain Primary School August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
27	Room 108	1	36.4
27	Room 108	2	6.90
28	Room 108	1	302
28	Room 108	2	30.2
29	Outside Room 110	1	23.6
29	Outside Room 110	2	17.8
30	Room 112 (Staff Lounge)	1	14.6
30	Room 112 (Staff Lounge)	2	153
31	Room 111	1	124
31	Room 111	2	9.27
32	Room 111	1	99.1
32	Room 111	2	10.1
33	Room 113	1	90.8
33	Room 113	2	22.8
34	Room 113	1	1,690
34	Room 113	2	6,680
35	Room 115	1	74.8
35	Room 115	2	53.0
36	Room 117	1	25.9
36	Room 117	2	17.0
37	Room 117	1	45.0
37	Room 117	2	20.7
38	Room 119	1	38.8
38	Room 119	2	26.0
39	Room 120	1	105
39	Room 120	2	23.5
40	Room 118	1	136
40	Room 118	2	123
41	Room 118	1	136
41	Room 118	2	176
42	Room 116	1	368
42	Room 116	2	61.1

See Site Map in the Appendices for outlet locations



## TABLE 1.0 – NON-COMPLIANT SAMPLES

Mark Twain Primary School August 8, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
43	Room 116	1	215
43	Room 116	2	40.8
44	Room 114	1	207
44	Room 114	2	304
45	Room 114	1	76.5
45	Room 114	2	32.3

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-five sampled outlets at Mark Twain Primary 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:
  - 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;
  - 2. test results indicate that the lead levels are at or below the notification level;
- c. provide building occupants with an adequate supply of potable water for drinking and cooking until remediation is performed.



## WARRANTY

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

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

Due to the limited nature of the work, there is a possibility that there may exist conditions which could not be identified within the scope of the assessment or which were not apparent at the time of report preparation. It is also possible that the testing methods employed at the time of

the report may later be superseded by other methods. PSI does not accept responsibility for changes in the state of the art, nor for changes in the regulations. PSI believes that the findings

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

This report for the above referenced property represents the product of PSI's professional expertise and judgment in the environmental and industrial hygiene consulting industry. This report is certified to, can be relied upon by, and has been prepared for the exclusive use of the client.

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

Respectfully,

PROFESSIONAL SERVICE INDUSTRIES, INC.

Ron Tulke Department Manager Jeff Chapman Project Manager

Attachments: Table 2.0: Sample Summary

Appendix A: Analytical Data & Chain-of-Custody

Appendix B: Sample Location Drawings Appendix C: Laboratory Credentials



## **TABLE 2.0 – SAMPLE SUMMARY**

Mark Twain Primary School August 8, 2017

Source	Sample Location	Source Type	Draw Number 1	Draw Number
Number			Lead Result	2 Lead Result
			(ppb)	(ppb)
1	Kitchen	S	50.9	16.7
2	Kitchen	S	12.0	10.2
3	Kitchen	S	1,120	4.60
4	Kitchen	S	51.7	2.13
5	Gym	DF	15.2	9.68
6	Near Main Office	DF	<2.00	<2.00
7	Room 109	S	130	49.8
8	Room 109	DF	149	75.3
9	Room 107	S	52.1	9.77
10	Room 107	DF	78.2	18.1
11	Room 105	S	48.8	9.93
12	Room 105	DF	147	10.8
13	Room 103	S	24.2	15.4
14	Room 103	DF	4,430	64.4
15	Room 103	S	40.4	20.7
16	Room 100	S	11.7	4.22
17	Room 100	S	15.4	16.9
18	Room 100	DF	17.2	10.0
19	Room 100	S	13.9	7.62
20	Room 102	S	44.3	28.1
21	Room 102	DF	41.6	16.3
22	Room 102	D	44.7	13.7
23	Room 104	S	48.5	73.7
24	Room 104	DF	12.1	60.9
25	Room 106	S	50.0	11.0
26	Room 106	DF	51.2	12.6
27	Room 108	S	36.4	6.90
28	Room 108	DF	302	30.2
29	Outside Room 110	DF	23.6	17.8
30	Room 112 (Staff Lounge)	S	14.6	153

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



## **TABLE 2.0 – SAMPLE SUMMARY**

Mark Twain Primary School August 8, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result
31	Room 111	S	124	(ppb) 9.27
32	Room 111	DF	99.1	10.1
33	Room 113	S	90.8	22.8
34	Room 113	DF	1,690	6,680
35	Room 115	S	74.8	53.0
36	Room 117	S	25.9	17.0
37	Room 117	DF	45.0	20.7
38	Room 119	S	38.8	26.0
39	Room 120	DF	105	23.5
40	Room 118	S	136	123
41	Room 118	DF	136	176
42	Room 116	S	368	61.1
43	Room 116	DF	215	40.8
44	Room 114	S	207	304
45	Room 114	DF	76.5	32.3

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

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 16, 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: 17080268 Revision 0

RE: 00473170, Kankakee School District #111, Mark Twain School

Dear Samantha Lodge:

STAT Analysis received 90 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,

Frank Capoccia

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, Mark Twai Work Order Sample Summary

Work Order: 17080268 Revision 0

Lab Sample ID Client Sample ID	Tag Number	Collection Date	Date Received
17080268-001A 1-01		8/8/2017	8/8/2017
17080268-002A 1-02		8/8/2017	8/8/2017
17080268-003A 2-01		8/8/2017	8/8/2017
17080268-004A 2-02		8/8/2017	8/8/2017
17080268-005A 3-01		8/8/2017	8/8/2017
17080268-006A 3-02		8/8/2017	8/8/2017
17080268-007A4-01		8/8/2017	8/8/2017
17080268-008A 4-02		8/8/2017	8/8/2017
17080268-009A 5-01		8/8/2017	8/8/2017
17080268-010A 5-02		8/8/2017	8/8/2017
17080268-011A 6-01		8/8/2017	8/8/2017
17080268-012A 6-02		8/8/2017	8/8/2017
17080268-013A7-01		8/8/2017	8/8/2017
17080268-014A7-02		8/8/2017	8/8/2017
17080268-015A 8-01		8/8/2017	8/8/2017
17080268-016A 8-02		8/8/2017	8/8/2017
17080268-017A9-01		8/8/2017	8/8/2017
17080268-018A 9-02		8/8/2017	8/8/2017
17080268-019A 10-01		8/8/2017	8/8/2017
17080268-020A 10-02		8/8/2017	8/8/2017
17080268-021A11-01		8/8/2017	8/8/2017
17080268-022A 11-02		8/8/2017	8/8/2017
17080268-023A 12-01		8/8/2017	8/8/2017
17080268-024A 12-02		8/8/2017	8/8/2017
17080268-025A 13-01		8/8/2017	8/8/2017
17080268-026A 13-02		8/8/2017	8/8/2017
17080268-027A 14-01		8/8/2017	8/8/2017
17080268-028A 14-02		8/8/2017	8/8/2017
17080268-029A 15-01		8/8/2017	8/8/2017
17080268-030A 15-02		8/8/2017	8/8/2017
17080268-031A 16-01		8/8/2017	8/8/2017
17080268-032A 16-02		8/8/2017	8/8/2017
17080268-033A 17-01		8/8/2017	8/8/2017
17080268-034A 17-02		8/8/2017	8/8/2017
17080268-035A 18-01		8/8/2017	8/8/2017
17080268-036A 18-02		8/8/2017	8/8/2017
17080268-037A 19-01		8/8/2017	8/8/2017
17080268-038A 19-02		8/8/2017	8/8/2017

Client: PSI

Project: 00473170, Kankakee School District #111, Mark Twai Work Order Sample Summary

Work Order: 17080268 Revision 0

Lab Sample ID Client Sample ID	Tag Number	Collection Date	Date Received
17080268-039A 20-01		8/8/2017	8/8/2017
17080268-040A 20-02		8/8/2017	8/8/2017
17080268-041A 21-01		8/8/2017	8/8/2017
17080268-042A 21-02		8/8/2017	8/8/2017
17080268-043A 22-01		8/8/2017	8/8/2017
17080268-044A 22-02		8/8/2017	8/8/2017
17080268-045A 23-01		8/8/2017	8/8/2017
17080268-046A 23-02		8/8/2017	8/8/2017
17080268-047A 24-01		8/8/2017	8/8/2017
17080268-048A 24-02		8/8/2017	8/8/2017
17080268-049A 25-01		8/8/2017	8/8/2017
17080268-050A 25-02		8/8/2017	8/8/2017
17080268-051A 26-01		8/8/2017	8/8/2017
17080268-052A 26-02		8/8/2017	8/8/2017
17080268-053A 27-01		8/8/2017	8/8/2017
17080268-054A 27-02		8/8/2017	8/8/2017
17080268-055A 28-01		8/8/2017	8/8/2017
17080268-056A 28-02		8/8/2017	8/8/2017
17080268-057A 29-01		8/8/2017	8/8/2017
17080268-058A 29-02		8/8/2017	8/8/2017
17080268-059A 30-01		8/8/2017	8/8/2017
17080268-060A 30-02		8/8/2017	8/8/2017
17080268-061A 31-01		8/8/2017	8/8/2017
17080268-062A 31-02		8/8/2017	8/8/2017
17080268-063A 32-01		8/8/2017	8/8/2017
17080268-064A 32-02		8/8/2017	8/8/2017
17080268-065A 33-01		8/8/2017	8/8/2017
17080268-066A 33-02		8/8/2017	8/8/2017
17080268-067A 34-01		8/8/2017	8/8/2017
17080268-068A 34-02		8/8/2017	8/8/2017
17080268-069A 35-01		8/8/2017	8/8/2017
17080268-070A 35-02		8/8/2017	8/8/2017
17080268-071A 36-01		8/8/2017	8/8/2017
17080268-072A 36-02		8/8/2017	8/8/2017
17080268-073A 37-01		8/8/2017	8/8/2017
17080268-074A 37-02		8/8/2017	8/8/2017
17080268-075A 38-01		8/8/2017	8/8/2017
17080268-076A 38-02		8/8/2017	8/8/2017
17080268-077A 39-01		8/8/2017	8/8/2017
17080268-078A 39-02		8/8/2017	8/8/2017

Client: PSI

Project: 00473170, Kankakee School District #111, Mark Twai Work Order Sample Summary

Work Order: 17080268 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	<b>Date Received</b>
17080268-079A	40-01		8/8/2017	8/8/2017
17080268-080A	40-02		8/8/2017	8/8/2017
17080268-081A	41-01		8/8/2017	8/8/2017
17080268-082A	41-02		8/8/2017	8/8/2017
17080268-083A	42-01		8/8/2017	8/8/2017
17080268-084A	42-02		8/8/2017	8/8/2017
17080268-085A	43-01		8/8/2017	8/8/2017
17080268-086A	43-02		8/8/2017	8/8/2017
17080268-087A	44-01		8/8/2017	8/8/2017
17080268-088A	44-02		8/8/2017	8/8/2017
17080268-089A	45-01		8/8/2017	8/8/2017
17080268-090A	45-02		8/8/2017	8/8/2017

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 16, 2017

ANALYTICAL RESULTS

**Date Printed:** August 16, 2017

Client: PSI

Work Order: 17080268 Revision 0

**Project:** 00473170, Kankakee School District #111, Mark Twain

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units Qualifier	Analyst	Date Analyzed	Analytical Method
1-01		17080268-001A	Water	50.9	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
1-02		17080268-002A	Water	16.7	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
2-01		17080268-003A	Water	12.0	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
2-02		17080268-004A	Water	10.2	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
3-01		17080268-005A	Water	1120	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
3-02		17080268-006A	Water	4.60	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
4-01		17080268-007A	Water	51.7	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
4-02		17080268-008A	Water	2.13	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
5-01		17080268-009A	Water	15.2	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
5-02		17080268-010A	Water	9.68	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
6-01		17080268-011A	Water	< 2.00	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
6-02		17080268-012A	Water	< 2.00	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
7-01		17080268-013A	Water	130	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
7-02		17080268-014A	Water	49.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
8-01		17080268-015A	Water	149	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
8-02		17080268-016A	Water	75.3	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
9-01		17080268-017A	Water	52.1	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
9-02		17080268-018A	Water	9.77	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
10-01		17080268-019A	Water	78.2	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
10-02		17080268-020A	Water	18.1	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
11-01		17080268-021A	Water	48.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
11-02		17080268-022A	Water	9.93	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
12-01		17080268-023A	Water	147	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
12-02		17080268-024A	Water	10.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
13-01		17080268-025A	Water	24.2	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
13-02		17080268-026A	Water	15.4	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
14-01		17080268-027A	Water	4430	μg/L (ppb)	JG	08/12/2017	E200.8R5.4
14-02		17080268-028A	Water	64.4	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
15-01		17080268-029A	Water	40.4	μg/L (ppb)	JG	08/11/2017	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

<sup>\* -</sup> Non-accredited parameter

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 16, 2017

ANALYTICAL RESULTS

**Date Printed:** August 16, 2017

Client: PSI

Work Order: 17080268 Revision 0

**Project:** 00473170, Kankakee School District #111, Mark Twain

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units Qualifier	Analyst	Date Analyzed	Analytical Method
15-02		17080268-030A	Water	20.7 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
16-01		17080268-031A	Water	11.7 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
16-02		17080268-032A	Water	4.22 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
17-01		17080268-033A	Water	15.4 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
17-02		17080268-034A	Water	16.9 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
18-01		17080268-035A	Water	17.2 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
18-02		17080268-036A	Water	10.0 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
19-01		17080268-037A	Water	13.9 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
19-02		17080268-038A	Water	7.62 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
20-01		17080268-039A	Water	44.3 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
20-02		17080268-040A	Water	28.1 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
21-01		17080268-041A	Water	41.6 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
21-02		17080268-042A	Water	16.3 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
22-01		17080268-043A	Water	44.7 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
22-02		17080268-044A	Water	13.7 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
23-01		17080268-045A	Water	48.5 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
23-02		17080268-046A	Water	73.7 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
24-01		17080268-047A	Water	12.1 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
24-02		17080268-048A	Water	60.9 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
25-01		17080268-049A	Water	50.0 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
25-02		17080268-050A	Water	11.0 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
26-01		17080268-051A	Water	51.2 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
26-02		17080268-052A	Water	12.6 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
27-01		17080268-053A	Water	36.4 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
27-02		17080268-054A	Water	6.90 µ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
28-01		17080268-055A	Water	302 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
28-02		17080268-056A	Water	30.2 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
29-01		17080268-057A	Water	23.6 μ	ıg/L (ppb)	JG	08/11/2017	E200.8R5.4
29-02		17080268-058A	Water	17.8 μ	ıg/L (ppb)	JG	08/11/2017	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

<sup>\* -</sup> Non-accredited parameter

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

**Date Reported:** August 16, 2017

ANALYTICAL RESULTS

**Date Printed:** August 16, 2017

Client: PSI

Work Order: 17080268 Revision 0

**Project:** 00473170, Kankakee School District #111, Mark Twain

Client ID	Additional Info	Sample ID	Matrix	Lead Result	t Units Qualifier	Analyst	Date Analyzed	Analytical Method
30-01		17080268-059A	Water	14.6	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
30-02		17080268-060A	Water	153	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
31-01		17080268-061A	Water	124	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
31-02		17080268-062A	Water	9.27	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
32-01		17080268-063A	Water	99.1	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
32-02		17080268-064A	Water	10.1	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
33-01		17080268-065A	Water	90.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
33-02		17080268-066A	Water	22.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
34-01		17080268-067A	Water	1690	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
34-02		17080268-068A	Water	6680	μg/L (ppb)	JG	08/12/2017	E200.8R5.4
35-01		17080268-069A	Water	74.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
35-02		17080268-070A	Water	53.0	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
36-01		17080268-071A	Water	25.9	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
36-02		17080268-072A	Water	17.0	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
37-01		17080268-073A	Water	45.0	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
37-02		17080268-074A	Water	20.7	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
38-01		17080268-075A	Water	38.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
38-02		17080268-076A	Water	26.0	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
39-01		17080268-077A	Water	105	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
39-02		17080268-078A	Water	23.5	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
40-01		17080268-079A	Water	136	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
40-02		17080268-080A	Water	123	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
41-01		17080268-081A	Water	136	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
41-02		17080268-082A	Water	176	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
42-01		17080268-083A	Water	368	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
42-02		17080268-084A	Water	61.1	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
43-01		17080268-085A	Water	215	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
43-02		17080268-086A	Water	40.8	μg/L (ppb)	JG	08/11/2017	E200.8R5.4
44-01		17080268-087A	Water	207	μg/L (ppb)	JG	08/11/2017	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

<sup>\* -</sup> Non-accredited parameter

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**Date Reported:** August 16, 2017

**ANALYTICAL RESULTS** 

**Date Printed:** August 16, 2017

Client: PSI

Work Order: 17080268 Revision 0

**Project:** 00473170, Kankakee School District #111, Mark Twain

Client ID	Additional Info	Sample ID	Matrix	Lead Result Units Qualifier	Analyst	Date Analyzed	Analytical Method
44-02		17080268-088A	Water	304 μg/L (ppb)	JG	08/11/2017	E200.8R5.4
45-01		17080268-089A	Water	76.5 μg/L (ppb)	JG	08/11/2017	E200.8R5.4
45-02		17080268-090A	Water	32.3 μg/L (ppb)	JG	08/11/2017	E200.8R5.4

E - Value above quantitation range

<sup>\* -</sup> Non-accredited parameter

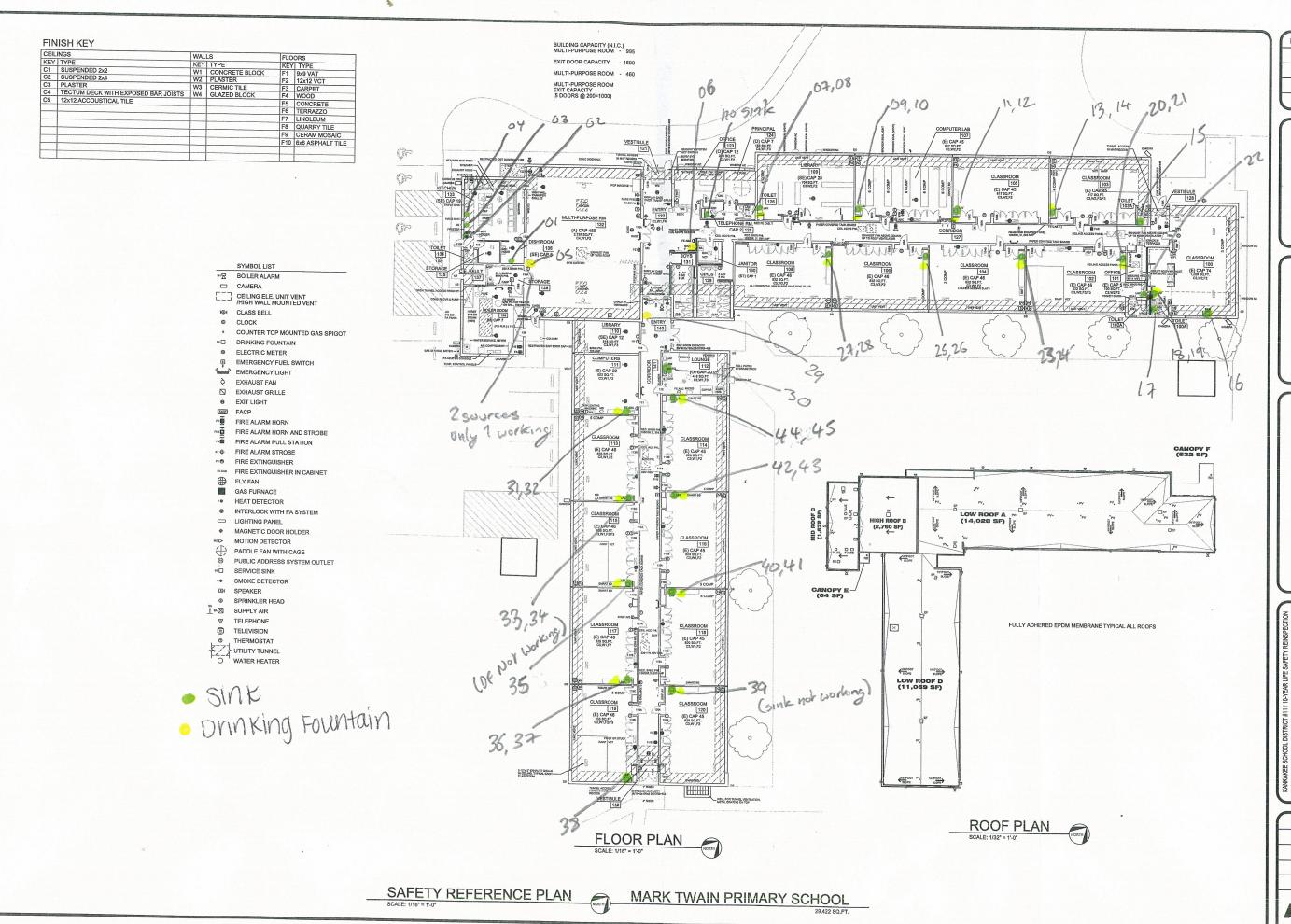
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Project Location: Mark Twe	ain Schoo	1		Repo	rted By (Ini	tial/Date/Time/I	Method):					ter				S					ın	
Project Manager: Samanthe	Project Manager: Samantha Codge							-	t Air	aint		g Wa	/ater			Meta		98	00		rom	
P.O. Number:		,		Comr	nents:			_	bien	ed P	_	nking	ste W	e	7	RA		SH 5	SH 6		nt C	
Client Sample Number/Description	ription:  Date Taken		Date Taken Time		Volume	1	Laboratory	Lead Air	Lead Ambient Air	Lead Based Paint	Lead Soil	Lead Drinking Water	Lead Waste Water	Lead Wipe	TCI P I ead	TCLP RCRA Metals		Dust NIOSH 500	Dust NIOSH 600		Hexavalent Chromium	l ii
		On	Off	(lpm)	(Liters)	Wiped (ft <sup>2</sup> )	Sample No.	Lea	Lea	Lea	Lea	Lea	Lea	Lea	TCI	TCI		Dust	Dust		Hex	Other:
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Page 9 of 10

## Sample Receipt Checklist

Client Name PSI				Date and Tim	e Received:	8/8/2017 5:10:00 PM
Work Order Number 17080268				Received by:	JOK	
Checklist completed by:	Date	8/	Pliz	Reviewed by:	M K	8/8/17 Date
Matrix:	Carrier name	STA	T Analysis			
Shipping container/cooler in good condition?		Yes	<b>✓</b>	No 🗌	Not Present	
Custody seals intact on shippping container/cooler?		Yes		No 🗌	Not Present	<b>✓</b>
Custody seals intact on sample bottles?		Yes		No 🗌	Not Present	<b>✓</b>
Chain of custody present?		Yes	<b>✓</b>	No 🗌		
Chain of custody signed when relinquished and receiv	ed?	Yes	<b>✓</b>	No 🗌		
Chain of custody agrees with sample labels/containers	s?	Yes	<b>✓</b>	No 🗌		
Samples in proper container/bottle?		Yes	<b>✓</b>	No 🗌		
Sample containers intact?		Yes	<b>✓</b>	No 🗌		
Sufficient sample volume for indicated test?		Yes	<b>✓</b>	No 🗌		
All samples received within holding time?		Yes	<b>~</b>	No 🗌		
Container or Temp Blank temperature in compliance?		Yes	<b>~</b>	No 🗌	Temper	rature Ambient °C
Water - VOA vials have zero headspace? No	VOA vials submi	tted		Yes 💹	No 🗐	,
Water - Samples pH checked?		Yes	<b>✓</b>	No 🗌	Checked by:	JOK
Water - Samples properly preserved?	,	Yes	✓	No 🗌	pH Adjusted?	No
Any No response must be detailed in the comments se	ection below.				TOTAL AND	
Comments:		y V∕s and all				
Client / Person Contacted: Date of	ontacted:	Walaka saasa		Contac	ted by:	
Response:						
			E 4 M H H H H H H H H H H H H H H H H H H			

## APPENDIX B: SAMPLE LOCATION DRAWINGS



REVISIONS

Office (815) 933-9073
Fax (815) 933-2516
167 South Schryller Annous
Kankalwee Illinois 60901
C T S

DRAWN JKR DATE 04/06/16 SCALE AS INDICATED JOB NUMBER 1522 SHEET

A1.1

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

Accreditation Officer

John D. South

Environmental Laboratory Accreditation Program

Certificate No.:

004082

('elaste M'sonley

Expiration Date:

09/30/2017

Issued On:

02/23/2017

John South

ISBE ID	Building ID	<b>Building Description</b>	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)
32-046-1110-25-2011	0001	Main Building	8/8/17	9:41 AM	CM	01-01	Kitchen	S - Sink	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:42 AM	CM	01-02	Kitchen	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	16.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:45 AM	CM	02-01	Kitchen	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	12.0	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:46 AM	CM	02-02	Kitchen	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	10.2	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:47 AM	CM	03-01	Kitchen	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:48 AM	CM	03-02	Kitchen	S - Sink	8/7/2017	7:00 PM	Flush	250		4.60	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:49 AM	CM	04-01	Kitchen	S - Sink	8/7/2017	7:00 PM	First Draw	250		51.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	9:50 AM	CM	04-02	Kitchen	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	2.13	2.00
32-046-1110-25-2011 32-046-1110-25-2011	0001 0001	Main Building	8/8/17 8/8/17	9:56 AM 9:57 AM	CM CM	05-01 05-02	Gym	DF - Drinking Fountain	8/7/2017 8/7/2017	7:00 PM 7:00 PM	First Draw Flush	250 250	STAT Analysis EPA 200.8 STAT Analysis EPA 200.8	+	2.00
32-046-1110-25-2011	0001	Main Building Main Building	8/8/17	10:04 AM	CM	06-01	Gym Near Main Office	DF - Drinking Fountain DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250		3 < 2.00	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:05 AM	CM	06-02	Near Main Office	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:08 AM	CM	07-01	Room 109	S - Sink	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:09 AM	CM	07-02	Room 109	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:10 AM	CM	08-01	Room 109	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	149	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:11 AM	CM	08-02	Room 109	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	75.3	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:14 AM	CM	09-01	Room 107	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	52.1	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:15 AM	CM	09-02	Room 107	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	9.77	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:16 AM	CM	10-01	Room 107	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	+	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:17 AM	CM	10-02	Room 107	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:21 AM	CM	11-01	Room 105	S - Sink	8/7/2017	7:00 PM	First Draw	250		48.8	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:22 AM	CM	11-02	Room 105	S - Sink	8/7/2017	7:00 PM	Flush	250		9.93	2.00
32-046-1110-25-2011 32-046-1110-25-2011	0001 0001	Main Building Main Building	8/8/17 8/8/17	10:23 AM 10:24 AM	CM CM	12-01 12-02	Room 105 Room 105	DF - Drinking Fountain DF - Drinking Fountain	8/7/2017 8/7/2017	7:00 PM 7:00 PM	First Draw Flush	250 250	STAT Analysis EPA 200.8 STAT Analysis EPA 200.8	3 147 3 10.8	2.00
32-046-1110-25-2011	0001	Main Building  Main Building	8/8/17	10:24 AM 10:28 AM	CM	12-02	Room 103	S - Sink	8/7/2017	7:00 PM 7:00 PM	First Draw	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:29 AM	CM	13-01	Room 103	S - Sink	8/7/2017	7:00 PM	Flush	250		3 15.4	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:30 AM	CM	14-01	Room 103	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	,	3 4430	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:31 AM	CM	14-02	Room 103	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	64.4	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:34 AM	CM	15-01	Room 103	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:35 AM	CM	15-02	Room 103	S - Sink	8/7/2017	7:00 PM	Flush	250		+	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:40 AM	CM	16-01	Room 100	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	11.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:41 AM	CM	16-02	Room 100	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	4.22	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:45 AM	CM	17-01	Room 100	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	15.4	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:46 AM	CM	17-02	Room 100	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:49 AM	CM	18-01	Room 100	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:50 AM	CM	18-02	Room 100	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	,	10.0	2.00
32-046-1110-25-2011	0001 0001	Main Building	8/8/17 8/8/17	10:51 AM 10:52 AM	CM CM	19-01 19-02	Room 100 Room 100	S - Sink S - Sink	8/7/2017 8/7/2017	7:00 PM 7:00 PM	First Draw Flush	250 250	STAT Analysis EPA 200.8 STAT Analysis EPA 200.8	3 13.9 7.62	2.00
32-046-1110-25-2011 32-046-1110-25-2011	0001	Main Building Main Building	8/8/17	10:56 AM	CM	20-01	Room 102	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8		2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:57 AM	CM	20-01	Room 102	S - Sink	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:58 AM	CM	21-01	Room 102	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250		3 41.6	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	10:58 AM	CM	21-02	Room 102	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	16.3	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:03 AM	CM	22-01	Room 102	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	3 44.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:04 AM	CM	22-02	Room 102	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis EPA 200.8	13.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:10 AM	CM	23-01	Room 104	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	48.5	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:11 AM	CM	23-02	Room 104	S - Sink	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011		Main Building	8/8/17	11:12 AM	CM	24-01	Room 104	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:13 AM	CM	24-02	Room 104	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011		Main Building	8/8/17	11:18 AM	CM	25-01	Room 106	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	+	2.00
32-046-1110-25-2011	0001 0001	Main Building	8/8/17 8/8/17	11:19 AM 11:20 AM	CM CM	25-02 26-01	Room 106	S - Sink  DF - Drinking Fountain	8/7/2017 8/7/2017	7:00 PM 7:00 PM	Flush	250			2.00
32-046-1110-25-2011 32-046-1110-25-2011	0001	Main Building Main Building	8/8/17	11:20 AM 11:21 AM	CM	26-01 26-02	Room 106 Room 106	DF - Drinking Fountain DF - Drinking Fountain	8/7/2017 8/7/2017	7:00 PM 7:00 PM	First Draw Flush	250 250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:25 AM	CM	27-01	Room 108	S - Sink	8/7/2017	7:00 PM	First Draw	250		+	2.00
32-046-1110-25-2011		Main Building	8/8/17	11:26 AM	CM	27-01	Room 108	S - Sink	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:27 AM		28-01	Room 108	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:28 AM	CM	28-02	Room 108	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011		Main Building	8/8/17	11:33 AM	CM	29-01	Outside Room 110	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:34 AM	CM	29-02	Outside Room 110	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250		17.8	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:37 AM	CM	30-01	Room 112	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis EPA 200.8	14.6	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:38 AM		30-02	Room 112	S - Sink	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:43 AM	CM	31-01	Room 111	S - Sink	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:44 AM	CM	31-02	Room 111	S - Sink	8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:45 AM	CM	32-01	Room 111	,	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011		Main Building	8/8/17	11:46 AM	CM	32-02	Room 111		8/7/2017	7:00 PM	Flush	250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:49 AM		33-01	Room 113	S - Sink	8/7/2017	7:00 PM	First Draw	250			2.00
32-046-1110-25-2011 32-046-1110-25-2011	0001 0001	Main Building Main Building	8/8/17 8/8/17	11:50 AM 11:51 AM	CM CM	33-02 34-01	Room 113 Room 113	S - Sink  DF - Drinking Fountain	8/7/2017 8/7/2017	7:00 PM 7:00 PM	Flush First Draw	250 250			2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	11:51 AM	CM	34-01	Room 113	DF - Drinking Fountain  DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250		+	2.00
32-046-1110-25-2011		, , ,	8/8/17		CM		Room 115	S - Sink	8/7/2017	7:00 PM	First Draw	250			2.00
32 0-10 1110-23-2011	0001	iviani banalilg	0/0/1/	11.33 AIVI	CIVI	33-01	1100111 113	۱۱۱۸ - د	0///201/	7.00 F W	instiblaw	230	51711 Alluly 313 LFA 200.0	/4.0	2.00

32-046-1110-25-2011	0001	Main Building	8/8/17	11:56 AM	CM	35-02	Room 115	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	53.0	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:00 PM	CM	36-01	Room 117	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	25.9	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:01 PM	CM	36-02	Room 117	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	17.0	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:02 PM	CM	37-01	Room 117	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	45.0	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:03 PM	CM	37-02	Room 117	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	20.7	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:06 PM	CM	38-01	Room 119	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	38.8	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:07 PM	CM	38-02	Room 119	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	26.0	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:12 PM	CM	39-01	Room 120	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	105	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:13 PM	CM	39-02	Room 120	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	23.5	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:18 PM	CM	40-01	Room 118	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	136	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:19 PM	CM	40-02	Room 118	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	123	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:20 PM	CM	41-01	Room 118	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	136	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:21 PM	CM	41-02	Room 118	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	176	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:26 PM	CM	42-01	Room 116	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	368	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:27 PM	CM	42-02	Room 116	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	61.1	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:28 PM	CM	43-01	Room 116	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	215	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:29 PM	CM	43-02	Room 116	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	40.8	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:32 PM	CM	44-01	Room 114	S - Sink	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	207	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:33 PM	CM	44-02	Room 114	S - Sink	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	304	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:34 PM	CM	45-01	Room 114	DF - Drinking Fountain	8/7/2017	7:00 PM	First Draw	250	STAT Analysis	EPA 200.8	76.5	2.00
32-046-1110-25-2011	0001	Main Building	8/8/17	12:35 PM	CM	45-02	Room 114	DF - Drinking Fountain	8/7/2017	7:00 PM	Flush	250	STAT Analysis	EPA 200.8	32.3	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.								
	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 is present on-campus then it should be designated 0001.								
Building ID	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.								
	•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								
Resources	• 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								