



4421 West Harrison Street
Hillside, Illinois 60162
phone: 708.236.0720
fax: 708.236.0721
intertek.com/building

June 26, 2017
(Revised August 9, 2017)

Mr. Michael Vilendrer
Director of Operations
Community Consolidated School District 62
525 South River Road
Des Plaines, Illinois 60016

RE: Water Sampling for Lead Content
Iroquois Community School
1836 E. Touhy Avenue
Des Plaines, Illinois 60018
PSI Project Number: 00473108

Dear Mr. Vilendrer:

In accordance with your request, Professional Service Industries, Inc. (PSI) Industrial Hygiene Technician Tom Novatka, conducted initial first-draw and second-draw lead-in-water testing of potable water sources at the above referenced School District 62 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 May 25, 2017 by Community Consolidated School District 62, by a signed copy of PSI Proposal No. 0047-208550.

SCOPE

PSI understands that fourteen (14) high priority potable water sources are to be sampled in total from Iroquois Community School, at 1836 E. Touhy Avenue, in Des Plaines, 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 that were designated by Community Consolidated School District 62 on sample location maps provided to PSI. The total number of samples collected and the sample locations were determined by the Community Consolidated School District 62.

METHODOLOGY

PSI collected samples at each high priority potable water source within the facility. Two (2) water samples per source were obtained. The first sample was obtained utilizing an initial "first draw" method. A "first draw" sample is defined as the first water to come out of the tap after an inactivity period of at least an 8-hours, but no more than 18-hours. After the collection of the "first draw sample" and after allowing the sample point to flush for 30 seconds, a second sample was collected in like fashion to the first. The samples were collected directly into laboratory-supplied 250 ml bottles containing a HNO₃ preservative solution.

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

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

RESULTS

Sample summaries and locations, analytical results, and chain-of-custody paperwork, can be found in the attachments to this report. Analytical results indicating concentrations at or exceeding the Illinois State notification level drinking water standard for lead of 5 parts per billion (ppb) are displayed on the table 1.0 below. Four (4) of the twenty-eight (28) samples collected at this facility exceeded the Illinois notification level for lead-in-drinking water.

TABLE 1.0 – NON-COMPLIANT SAMPLES
Iroquois Community School
May 31, 2017

Source Number	Sample Location	Draw Number	Lead (Pb) Analytical Result (ppb)
3	Girl's Locker Room	1	11.2
3	Girl's Locker Room	2	5.46
13	Room 123 South Sink	1	10.5
13	Room 123 South Sink	2	5.24

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 two (2) sampled outlets at Iroquois Community 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.

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



Joseph L. Kuchnicki, CIE, CHMM
Principal-in-Charge, IH Services

TABLE 2.0 – SAMPLE SUMMARY

Iroquois Community School
May 31, 2017

Source Number	Sample Location	Source Type	Draw Number 1 Lead Result (ppb)	Draw Number 2 Lead Result (ppb)
1	Room 102	S	<2.00	<2.00
2	Room 105	S	<2.00	<2.00
3	Girl's Locker Room	DF	11.2	5.46
4	Boy's Locker Room	DF	2.35	<2.00
5	Hallway A West Fountain	DF	<2.00	<2.00
6	Hallway A East Fountain	DF	<2.00	<2.00
7	Hallway B West Fountain	DF	<2.00	<2.00
8	Hallway B East Fountain	DF	<2.00	<2.00
9	Hallway C West Fountain	DF	<2.00	<2.00
10	Hallway C East Fountain	DF	<2.00	<2.00
11	Room 123 North Sink	S	4.07	<2.00
12	Room 123 East Sink	S	3.93	2.02
13	Room 123 South Sink	S	10.5	5.24
14	Room 122 Restroom	S	<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

**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

June 08, 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: 17051091 Revision 0

RE: 00473108, Des Plaines School District 62, 1836 E Touhy Ave, Des Plaines, IL

Dear Samantha Lodge:

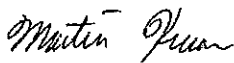
STAT Analysis received 28 samples for the referenced project on 5/31/2017 10:00:00 AM. The analytical results are presented in the following report.

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: 00473108, Des Plaines School District 62, 1836 E Tou **Work Order Sample Summary**
Work Order: 17051091 Revision 0

Lab Sample ID	Client Sample ID	Tag Number	Collection Date	Date Received
17051091-001A 01 / 01			5/31/2017	5/31/2017
17051091-002A 01 / 02			5/31/2017	5/31/2017
17051091-003A 02 / 01			5/31/2017	5/31/2017
17051091-004A 02 / 02			5/31/2017	5/31/2017
17051091-005A 03 / 01			5/31/2017	5/31/2017
17051091-006A 03 / 02			5/31/2017	5/31/2017
17051091-007A 04 / 01			5/31/2017	5/31/2017
17051091-008A 04 / 02			5/31/2017	5/31/2017
17051091-009A 05 / 01			5/31/2017	5/31/2017
17051091-010A 05 / 02			5/31/2017	5/31/2017
17051091-011A 06 / 01			5/31/2017	5/31/2017
17051091-012A 06 / 02			5/31/2017	5/31/2017
17051091-013A 07 / 01			5/31/2017	5/31/2017
17051091-014A 07 / 02			5/31/2017	5/31/2017
17051091-015A 08 / 01			5/31/2017	5/31/2017
17051091-016A 08 / 02			5/31/2017	5/31/2017
17051091-017A 09 / 01			5/31/2017	5/31/2017
17051091-018A 09 / 02			5/31/2017	5/31/2017
17051091-019A 10 / 01			5/31/2017	5/31/2017
17051091-020A 10 / 02			5/31/2017	5/31/2017
17051091-021A 11 / 01			5/31/2017	5/31/2017
17051091-022A 11 / 02			5/31/2017	5/31/2017
17051091-023A 12 / 01			5/31/2017	5/31/2017
17051091-024A 12 / 02			5/31/2017	5/31/2017
17051091-025A 13 / 01			5/31/2017	5/31/2017
17051091-026A 13 / 02			5/31/2017	5/31/2017
17051091-027A 14 / 01			5/31/2017	5/31/2017
17051091-028A 14 / 02			5/31/2017	5/31/2017

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: June 08, 2017

ANALYTICAL RESULTS

Date Printed: June 08, 2017

Client: PSI
 Work Order: 17051091 Revision 0
 Project: 00473108, Des Plaines School District 62, 1836 E Touh;

Client ID	Additional Info	Sample ID	Matrix	Lead Result	Units	Qualifier	Analyst	Date Analyzed	Analytical Method
01 / 01		17051091-001A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
01 / 02		17051091-002A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
02 / 01		17051091-003A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
02 / 02		17051091-004A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
03 / 01		17051091-005A	Water	11.2	µg/L		MDT	06/03/2017	EPA 200.8
03 / 02		17051091-006A	Water	5.46	µg/L		MDT	06/03/2017	EPA 200.8
04 / 01		17051091-007A	Water	2.35	µg/L		MDT	06/03/2017	EPA 200.8
04 / 02		17051091-008A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
05 / 01		17051091-009A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
05 / 02		17051091-010A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
06 / 01		17051091-011A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
06 / 02		17051091-012A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
07 / 01		17051091-013A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
07 / 02		17051091-014A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
08 / 01		17051091-015A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
08 / 02		17051091-016A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
09 / 01		17051091-017A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
09 / 02		17051091-018A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
10 / 01		17051091-019A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
10 / 02		17051091-020A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
11 / 01		17051091-021A	Water	4.07	µg/L		MDT	06/03/2017	EPA 200.8
11 / 02		17051091-022A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
12 / 01		17051091-023A	Water	3.93	µg/L		MDT	06/03/2017	EPA 200.8
12 / 02		17051091-024A	Water	2.02	µg/L		MDT	06/03/2017	EPA 200.8
13 / 01		17051091-025A	Water	10.5	µg/L		MDT	06/03/2017	EPA 200.8
13 / 02		17051091-026A	Water	5.24	µg/L		MDT	06/03/2017	EPA 200.8
14 / 01		17051091-027A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8
14 / 02		17051091-028A	Water	< 2.00	µg/L		MDT	06/03/2017	EPA 200.8

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 W. Harrison, Suite 200, Chicago, Illinois 60612

Phone: (312) 733-0551 Fax: (312) 733-2386
 e-mail address: STATInfo@STATAnalysis.com AIHA accredited 101160 NVLAP lab code 101202-0

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CHAIN OF CUSTODY RECORD Page: 1 of 3

Client: Intertek-PSI Street Address: 4421 West Harrison Street City, State, Zip: Hillside, IL Phone: (708) 236-0720 Fax: (708) 236-0721 e-mail/Alt. Fax: samantha.lodge@psiusa.com	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 type="checkbox"/> 10 Days: <input checked="" type="checkbox"/>	Date Due: _____ Time Due: _____ Batch No.: 17051091 Samples Acceptable: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/> Checked by (Initial/Date): MK 6/8/17 Comments: _____																
Relinquished by: _____ Received by: _____ Date/Time: 05/31/17 11:20 Relinquished by: _____ Date/Time: 5/31/17 9:27 Received by: _____ Date/Time: _____ Relinquished by: _____ Date/Time: 05/31/17 10:00A Received by: _____ Date/Time: 5/31/17 6:00P																		
Project Number: 00473108 Project Name: Des Plaines School District 62 Project Location: 1836 E. Touhy Ave Des Plaines IL Project Manager: Samantha Lodge P.O. Number: 60018	Note: Not all turn around times are available for all analysis.																	
SAMPLE ANALYSIS																		
Client Sample Number/Description; Date Taken	Time		Rate (ppm)	Volume (Liters)	Area Wiped (ft ²)	Laboratory Sample No.	Other											
	On	Off					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
01/01						001												
01/02						002												
02/01						003												
02/02						004												
03/01						005												
03/02						006												
04/01						007												
04/02						008												
05/01						009												
05/02						010												
06/01						011												
06/02						012												
07/01						013												

Comments: Please also send results to jeff.chapman@psiusa.com and ron.tulke@psiusa.com

CHAIN OF CUSTODY RECORD

Client: **Intertek-PSI**
 Street Address: **4421 West Harrison Street**
 City, State, Zip: **Hillside, IL**
 Phone: **(708) 236-0720**
 Fax: **(708) 236-0721**
 e-mail/Alt. Fax: **samantha.lodge@psiusa.com**
 Project Number: **00473108**
 Project Name: **Des Plaines School District 62**
 Project Location: **834 E Touhy Ave, Des Plaines, IL**
 Project Manager: **Samantha Lodge 60018**
 P.O. Number:

Turn Around: 4 Hrs: 8 Hrs: 24 Hrs: 1 Day: 2 Days: 3 Days: 5 Days: 10 Days:
 Date Due: _____ Time Due: _____

Note: Not all turn around times are available for all analysts.

Relinquished by: _____ Date/Time: _____
 Received by: _____ Date/Time: **5/31/17 11:20**
 Relinquished by: _____ Date/Time: **5/31/17 12:07**
 Received by: _____ Date/Time: _____
 Relinquished by: **J. [Signature]** Date/Time: **05/31/17 10:00A**
 Received by: _____ Date/Time: **5/31/17 10:00**

Client Sample Number/Description	Date Taken	Time		Rate (ppm)	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																		
07/02	5/31/2017						014														
08/01							015														
08/02							016														
09/01							017														
09/02							018														
10/01							019														
10/02							020														
11/01							021														
11/02							022														
12/01							023														
12/02							024														
13/01							025														
13/02							026														

Comments: Please also send results to jeff.chapman@psiusa.com and ron.tulke@psiusa.com

Analysis Corporation
 2242 W. Harrison, Suite 200, Chicago, Illinois 60612
 Phone: (312) 733-0551 Fax: (312) 733-2386
 e-mail address: STATInfo@STATAnalysis.com AIHA accredited 101160 NVLAP lab code 101202-0

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CHAIN OF CUSTODY RECORD

Page: 3 of 3

Client: Intertek-PSI
 Street Address: 4421 West Harrison Street
 City, State, Zip: Hillside, IL
 Phone: (708) 236-0720
 Fax: (708) 236-0721
 e-mail/Alt. Fax: samantha.lodge@psiusa.com
 Project Number: 00473108
 Project Name: Des Plaines School District 62
 Project Location: 836 E. Touhy Ave., Des Plaines IL
 Project Manager: Samantha Lodge 60018
 P.O. Number:

Turn Around: 4 Hrs: 8 Hrs: 24 Hrs: 1 Day: 2 Days: 3 Days: 5 Days: 10 Days:

Date Due: _____

CHEMICAL ANALYSIS

Batch No.: 17051091 Yes: No:
 Samples Acceptable: _____
 Checked by (Initial/Date): MK 6/18/17
 Comments: _____

Relinquished by: _____ Date/Time: _____
 Received by: _____ Date/Time: 5/31/17 11:20
 Relinquished by: _____ Date/Time: 5/31/17 12:07
 Received by: _____ Date/Time: _____
 Relinquished by: J.P. Wood Date/Time: 05/31/17 10:00 AM
 Received by: _____ Date/Time: 5/31/17 10:00

Note: Not all turn around times are available for all analysis.

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	TCP Lead	TCP RCRA Metals	Dust NIOSH 500	Dust NIOSH 600	Hexavalent Chromium	Other	
		On	Off																		
<u>14/01</u>	<u>5/31/2017</u>						<u>017</u>					<u>X</u>									
<u>14/02</u>	<u>↓</u>						<u>028</u>					<u>X</u>									

Comments: Please also send results to jeff.chapman@psiusa.com and ron.tulke@psiusa.com

Sample Receipt Checklist


Client Name PSI

Date and Time Received: 5/31/2017 10:00:00 AM

Work Order Number 17051091

Received by: JDR

Checklist completed by:

Signature  Date 5/31/17

Reviewed by:

Initials JOK Date 5/2/17

Matrix:

Carrier name STAT Analysis

- Shipping container/cooler in good condition? Yes No Not Present
- Custody seals intact on shipping container/cooler? Yes No Not Present
- Custody seals intact on sample bottles? Yes No Not Present
- Chain of custody present? Yes No
- Chain of custody signed when relinquished and received? Yes No
- Chain of custody agrees with sample labels/containers? Yes No
- Samples in proper container/bottle? Yes No
- Sample containers intact? Yes No
- Sufficient sample volume for indicated test? Yes No
- All samples received within holding time? Yes No
- Container or Temp Blank temperature in compliance? Yes No Temperature 4.5 °C
- Water - VOA vials have zero headspace? No VOA vials submitted Yes No
- Water - Samples pH checked? Yes No Checked by: JR
- Water - Samples properly preserved? Yes No pH Adjusted? NO

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

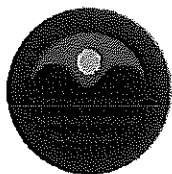
Comments:

Client / Person contacted:

Date contacted:

Contacted by:

Response:



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