

2323 Fourth Street P.O. Box 483 Peru, Illinois 61354 815-224-1650 800-659-4659 FAX 815-224-1688 www.testinc.com

ANALYTICAL REPORT

July 11, 2017

Gardner Grade School Attn: Ron Harris 598 N. Elm Street Gardner, IL 60424

Order Number: 170600400

TEST, Inc. received 16 samples on June 22, 2017 at 11:00 for the analyses presented in the following report.

There were no problems with the analyses and all the data for the associated QC met EPA or laboratory specifications . Exceptions would be described in the Case Narrative, if applicable.

This final Analytical Report consists of this cover letter, case narrative, laboratory results and any accompanying documentation including, but not limited to, chain of custody records.

This report may not be reproduced, except in full, without prior written approval from TEST, Inc.

If you have any questions regarding these test results, please do not hesitate to contact me at (815) 224-1650 or (800) 659-4659.

Sincerely,

Total Environmental Service Technologies, Inc.

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Heather Bjork Quality Assurance Officer



Page 1 of 8

CLIENT: Gardner Grade School

DATE: July 11, 2017

ORDER NUMBER: 170600400



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GENERAL COMMENTS:

All results reported in wet weight unless otherwise indicated (mg/kg = Dry Weight)

Sample results relate only to the analytes of interest and to sample as received by the laboratory.

Environmental compliance sample results meet the requirements of Part 186 unless otherwise indicated.

Accreditation by the State of Illinois is not an endorsement or a guarantee of the validity of data generated. For more information about the laboratories' scope of accredition in regards to Alkalinity/SM2320B; TDS/SM2540C; Fluoride/SM4500F-C; pH/SM4500H-B; Ba, Ca, Fe, Cr, Mn, Zn, Cd, Cu, Ni/EPA 200.7R4.4 please contact TEST, Inc. or the Agency

LIMIT: Method Detection Limit. The minimum concentration of an analyte that can be measured and reported with a 99% confidence that analyte is greater than zero.

Outside laboratories references under analyst on the Final Report include:

SB: Suburban Laboratories BE: Bain Environmental ESI: EnviroScience, Inc. EML: Environmental Midwest Laboratory UL: Underwriters Laboratories SET: Summit Environmental Technologies, Inc.

TEK: Teklab, Inc. STA: STAT Analysis Corp. MWH: Eaton Analytical

DATA QUALIFIERS:

B: Analyte detected in the associated Method Blank

J: The analyte was positively identified; the associated numerical value is less than the RL but greater than or equal to the MDL, and the concentration is an approximate value

UAS: United Analytical Services

TNTC: Too Numerous to Count

- H: Analysis run past method hold time
- I: Invalid
- T: Sample received outside thermal preservation acceptance criteria
- S: Sample sent to subcontracted NELAP Laboratory
- Q: Results accepted outside of quality control limits

METHOD REFERENCES:

EPA: USEPA Methods for the Determination of Inorganic Substances in Environmental Samples; Methods for Chemical Analysis of Water and Wastes; Methods for Organic Chemical Analyses of Municipal and Industrial Wastewater; 40CFR136 App A; Methods for Determination of Metals in Environmental Samples; Methods for the Determination of Organic Compounds in Drinking Water

SW: USEPA, Test Methods for Evaluating Solid Waste, SW-846, 3rd Ed, includes Updates I-III

SM: Standard Methods for the Examination of Water and Wastewater, 20th Ed.

D: ASTM, Annual Book of Standards

Laboratory Results

| Sample No.: | 170600400-0 | 001 | | | Location: | East DF Left | | |
|--------------------|-------------|-----------------|---------------|--------------------|----------------|----------------|---------------------|---------|
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:18 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | <0.000185 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | LZ |
| Sample No.: | 170600400-0 | 002 | | | Location: | East DF Left | | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:19 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.000316 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | LZ |
| Sample No.: | 170600400-0 | 003 | | | Location: | East DF Right | t | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:20 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.000580 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | LZ |
| Sample No.: | 170600400-0 | 004 | | | Location: | East DF Right | t | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:21 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | _ | 0.000529 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | LZ |

| Sample No.: | 170600400-0 | 05 | | | Location: | East Bathr | oom Mens | |
|--------------------|-------------|-----------------|---------------|--------------------|----------------|----------------|---------------------|---------|
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:22 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.00170 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | 4 LZ |
| Sample No.: | 170600400-0 | 06 | | | Location: | East Bathre | oom Mens | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:23 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.00117 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | t LZ |
| Sample No.: | 170600400-0 | 07 | | | Location: | East Bathr | oom Womens | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:24 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.00500 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | 4 LZ |
| Sample No.: | 170600400-0 | 08 | | | Location: | East Bathr | oom Womens | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:25 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.00117 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | t LZ |
| Sample No.: | 170600400-0 | 09 | | | Location: | Locker Roo | om DF Men | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:26 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| | | | | | | | | |

| Sample No.: | 170600400-0 |)10 | | | Location: | Locker Roo | om DF Men | | |
|--------------------|-------------|-----------------|---------------|--------------------|----------------|----------------|------------------|-------|---------|
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | | |
| Time Collected: | 08:27 | | | | Sample Matrix: | Dw | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date o Analys | | Analyst |
| Lead, Total/mg | | <0.000185 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 | 08:04 | LZ |
| Sample No.: | 170600400-0 |)11 | | | Location: | Locker Roo | om Sink Men | | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | | |
| Time Collected: | 08:28 | | | | Sample Matrix: | Dw | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date o Analys | | Analyst |
| Lead, Total/mg | | 0.00461 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 | 08:04 | LZ |
| Sample No.: | 170600400-0 |)12 | | | Location: | Locker Roo | om Sink Men | | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | | |
| Time Collected: | 08:29 | | | | Sample Matrix: | Dw | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date o Analys | | Analyst |
| Lead, Total/mg | | <0.000185 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 | 08:04 | LZ |
| Sample No.: | 170600400-0 |)13 | | | Location: | Locker Roo | om DF Girls | | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | | |
| Time Collected: | 08:30 | | | | Sample Matrix: | Dw | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date o Analys | | Analyst |
| Lead, Total/mg | | 0.000187 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 | 08:04 | LZ |
| Sample No.: | 170600400-0 |)14 | | | Location: | Locker Roo | om DF Girls | | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | | |
| Time Collected: | 08:31 | | | | Sample Matrix: | Dw | | | |
| - | | | | | | | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date o Analys | | Analyst |

| Sample No.: | 170600400-0 | 015 | | | Location: | Locker Ro | om Sink Girls | |
|--------------------|-------------|-----------------|---------------|--------------------|----------------|----------------|---------------------|---------|
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:32 | | | | Sample Matrix: | Dw | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |
| Lead, Total/mg | | 0.000381 | mg/L | 0.000185 | | EPA 200.8 | 6/26/17 08:04 | LZ |
| Sample No.: | 170600400-0 | 016 | | | Location: | Locker Ro | om Sink Girls | |
| Date Collected: | 06/21/2017 | | | | Туре: | Grab | | |
| Time Collected: | 08:33 | | | | Sample Matrix: | Dw | | |
| | | | | | | | | |
| Laboratory Test | | Tested Value | Test Units | Detection Limit | Qualifier | Test Method | Date of Analysis | Analyst |

| TEST Inc. | | CHAI | N O N | FCL | JSTODY | | | |
|---|-------------------|-----------------|----------------------|-----------------------------|--|------------------|-------------------|-----------------------------------|
| WWW.lestinc.com | TT. | EST, INC. • 232 | 23 4th STRI | ET·P.C | TEST, INC. • 2323 4th STREET • P.O. BOX 483 • PERU, IL 61334 • (813) | | 224-1030 | |
| Project # | | Client Name: | | | | Analysis | Analysis Required | Specify Regulatory Program: |
| 170600400 | | | Gardner Grade School | Grade Sc | chool | | | None (info only) |
| Samples Signature: | | | Cor | Contact phone number | e number: | | | |
| 2111 | | | | - (19 | 612-112-613 | ld | | □ 503 Sludge |
| Print Name: | | | en | email address | Ð | Lea | | ✓ *Other |
| /UNCHAEL J C | DRNALE | ì | M | MORNER | X | | * | * Please specify in |
| Sample # Collection Date | Time Grab Comp | p Preservative | рН Ма | Matrix Qty | Sampling Location | | SI | sampler remarks section below. |
| 25-1 6-21-17 | 7:30A Grab | c | D.W. | W. 1 | EAST DF -LEFT | | | IDPH |
| | Grab | 0 | D.W. | W. 1 | EAST OF-LEFT | | | |
| 26-1 | Grab | 0 | D.W. | W. 1 | EAST OF - Raint | | | |
| 26-2 | Grab | 0 | D. | D.W. 1 | FAST OF - Risht | × | | |
| 27 -1 | Grab | 0 | D.W. | W. 1 | ENST B-ROOM MEN | | | |
| 17-2 | Grab | 0 | D. | D.W. 1 | EAST B-Pean Men | | | |
| 28-1 | Grab | 0 | D. | D.W. 1 | B-Room Wow | × | | |
| 28-2 | Grab | 0 | D.W. | W. 1 | EAST B-ROOM WOM | *× | | |
| 29-1 | Grab | 0 | D.W. | W. 1 | · · | | | |
| 29-2 | Grab | 0 | D. | D.W. 1 | Locker RoomDF Me | × | | |
| 30-1 | Grab | 0 | D. | D.W. 1 | | ex l | | |
| 30-2 W | 🐇 Grab | | D. | D.W. 1 | Locler Room Sink-P | - Mo | | |
| Relinguished By: | Date: (Time: | 8:45 Re | Received By: | Jorhi | Date: 6/22/17 Time: 09:35 | Sampler Remarks: | | |
| Relinquished By: | Date: | 100 Re | Received By: | rent | Date: <u>6/22/17</u> Time: <u>1 80</u> | | | pH ^{Temp} D.O. |
| Relinquished By: | Date: | Kei | Received By: | | Date:// | | INF | |
| Relinquished Ry: | Dato | / / Re | Received By: | | Date: / / | | | |
| | Time: | | | - | Time:: | | Ŧ | |
| | | Lab use only | | | | Lab Remarks: | | |
| Samples received on ice ?: | | Yes No | Temperatu | Temperature of samples: | les: <u>20</u> °C | | | |
| Samples in proper container / bottle ?: | bottle ?: | Yest No | Sample cor | Sample containers intact ?: | act ?: Yes☐ No□ | | | |
| Samples received within holding time ?: | ng time ?: | Yest No | Sufficient s | Sufficient sample volume ?: | Yes | | | |
| Samples have proper preservative ?: | ative ?: | Yes No | COC prope | COC properly completed ?: | ted ?: Yes∐ No□ | HNO3 added | 47 | |

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| TESTING.) CHAIN | OF CI | CHAIN OF CUSTODY RECO. | RECO | RD | |
|--|-----------------------------|-------------------------------|------------------|-------------------|-----------------------------------|
| WWW.Lesting.com TEST, INC. • 2323 4th STREET • P.O. BOX 483 • PERU, IL 61354 • (815) 224-1650 | STREET • P.(| D. BOX 483 • PERU, | IL 61354 • (815 |) 224-1650 | |
| Project # Client Name: | | | | Analysis Required | Specify Regulatory Program: |
| 170600400 Gard | Gardner Grade School | chool | | | None (info only) |
| Samples Signature: | Contact phone number: | e number: | | | □ NPDES |
| 1010 | (7-(10 | 11171112110 | d | | □ 503 Sludge |
|) (| email address | ss: | Lea | | ∠ *Other |
| Michael J CORNALE | MCOSIG | MCBINORCE 975 (Loi) | | | * Please specify in |
| Sample# Collection Time Grab Preservative pH | Matrix Qty | Sampling | | | sampler remarks section below. |
| -17 7:30A | D.W. 1 | Locler from OF Curls | | | IDPH |
| - 2 - | D.W. 1 | Locler Room-DF Guils | × | | |
| 32 ~ 1 Grab | D.W. 1 | Locler Room Surk Cuiks | × | | |
| 32-2 V V Grab | D.W. 1 | Locler Room Sunk-Gir | 5X | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | | | |
| Grab | D.W. 1 | | × | | |
| Grab | D.W. 1 | | × | | |
| Relinquished By: Date: <u>C / T y 1</u> Received By: <u>C Date: C / T y 1</u> Received By: <u>Time: 2 : 45</u> | Marlie | Date: 6/2247 Time: 09:35 | Sampler Remarks: | | |
| 11:00 | Received By: | Date: 6/23/17 Time: 11 :00 | | | pH ^{Temp} D.O. |
| | Ŷ | Date:// | | | IN |
| Balinguished By: | 3V: | Date: / / | | | |
| Time:: | | Time:: | | | - |
| Lab use only | | | Lab Remarks: | | |
| Samples received on ice ?: Yes No Tem | Temperature of samples: | oles: <u> </u> | | | - |
| Samples in proper container / bottle ?: Yes No Sam | Sample containers intact ?: | Yes | | | |
| Samples received within holding time ?: Yes No Suff | Sufficient sample volume ?: | ume ?: Yes No | | | |
| Samples have proper preservative ?: Yes No COC | COC properly completed ?: | eted ?: Yes No | | | |
| | | | | | |

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