

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)
470521700222004	0001	Main Building	12/02/2017	11:02 AM	D. Petras	JWF-1A	Outside of gym	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:02 AM	D. Petras	JWF-1B	Outside of gym	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:06 AM	D. Petras	JCS-2A	Room 40 N	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:06 AM	D. Petras	JCS-2B	Room 40 N	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:09 AM	D. Petras	JWF-3A	1st floor girls bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:09 AM	D. Petras	JWF-3B	1st floor girls bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:10 AM	D. Petras	JWF-4A	1st floor girls bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:10 AM	D. Petras	JWF-4B	1st floor girls bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:11 AM	D. Petras	JCS-5A	Room 30	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:11 AM	D. Petras	JCS-5B	Room 30	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:13 AM	D. Petras	JCS-6A	Room 40S	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:13 AM	D. Petras	JCS-6B	Room 40S	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:15 AM	D. Petras	JCS-7A	Room 38	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:15 AM	D. Petras	JCS-7B	Room 38	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:16 AM	D. Petras	JCS-8A	Room 31	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:16 AM	D. Petras	JCS-8B	Room 31	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:18 AM	D. Petras	JCS-9A	Room 32	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:18 AM	D. Petras	JCS-9B	Room 32	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:19 AM	D. Petras	JCS-10A	Room 37	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:19 AM	D. Petras	JCS-10B	Room 37	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:23 AM	D. Petras	JWF-11A	1st floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:23 AM	D. Petras	JWF-11B	1st floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:24 AM	D. Petras	JWF-12A	1st floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:24 AM	D. Petras	JWF-12B	1st floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:26 AM	D. Petras	JS-13A	Copy room	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:26 AM	D. Petras	JS-13B	Copy room	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:28 AM	D. Petras	JS-14A	Nurses office	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:28 AM	D. Petras	JS-14B	Nurses office	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:31 AM	D. Petras	JCS-15A	Sensory room	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:31 AM	D. Petras	JCS-15B	Sensory room	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:33 AM	D. Petras	JWF-16A	Across from room 7	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:33 AM	D. Petras	JWF-16B	Across from room 7	Drinking Fountain	12/01/2017	07:00 PM

470521700222004	0001	Main Building	12/02/2017	11:34 AM	D. Petras	JWF-17A	Across from room 7	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:34 AM	D. Petras	JWF-17B	Across from room 7	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:36 AM	D. Petras	JCS-18A	Room 6	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:36 AM	D. Petras	JCS-18B	Room 6	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:38 AM	D. Petras	JCS-19A	Room 4	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:38 AM	D. Petras	JCS-19B	Room 4	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:39 AM	D. Petras	JCS-20A	Room 2	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:39 AM	D. Petras	JCS-20B	Room 2	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:40 AM	D. Petras	JCS-21A	Room 1	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:40 AM	D. Petras	JCS-21B	Room 1	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:41 AM	D. Petras	JCS-22A	Room 3	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:41 AM	D. Petras	JCS-22B	Room 3	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:42 AM	D. Petras	JCS-23A	Room 5	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:42 AM	D. Petras	JCS-23B	Room 5	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:43 AM	D. Petras	JCS-24A	Room 7	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:43 AM	D. Petras	JCS-24B	Room 7	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:49 AM	D. Petras	JWF-25A	2nd floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:49 AM	D. Petras	JWF-25B	2nd floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:50 AM	D. Petras	JWF-26A	2nd floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:50 AM	D. Petras	JWF-26B	2nd floor boys bathroom	Drinking Fountain	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:52 AM	D. Petras	JCS-27A	Room 52	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:52 AM	D. Petras	JCS-27B	Room 52	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:53 AM	D. Petras	JCS-28A	Room 54	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:53 AM	D. Petras	JCS-28B	Room 54	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:54 AM	D. Petras	JCS-29A	Room 51	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:54 AM	D. Petras	JCS-29B	Room 51	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:56 AM	D. Petras	JCS-30A	Room 50	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	11:56 AM	D. Petras	JCS-30B	Room 50	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:01 PM	D. Petras	JCS-31A	Room 56	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:01 PM	D. Petras	JCS-31B	Room 56	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:04 PM	D. Petras	JCS-32A	Room 57	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:04 PM	D. Petras	JCS-32B	Room 57	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:05 PM	D. Petras	JCS-33A	Room 58	S - Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:05 PM	D. Petras	JCS-33B	Room 58	S - Sink	12/01/2017	07:00 PM

470521700222004	0001	Main Building	12/02/2017	12:08 PM	D. Petras	JWF-34A	Cafeteria	F - Water Cooler	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:08 PM	D. Petras	JWF-34B	Cafeteria	F - Water Cooler	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:10 PM	D. Petras	JKS-35A	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:10 PM	D. Petras	JKS-35B	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:12 PM	D. Petras	JKS-36A	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:12 PM	D. Petras	JKS-36B	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:14 PM	D. Petras	JKS-37A	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM
470521700222004	0001	Main Building	12/02/2017	12:14 PM	D. Petras	JKS-37B	Kitchen	KS - Kitchen Sink	12/01/2017	07:00 PM

Sample Type	Sample Volume (mL)	Laboratory Name	Analytical Method	Concentration (ug/L)	Reporting Limit (ug/L)	Notes
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	4.59 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	20.2 ppb	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	5.00 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	4.90 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	2.59 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left

<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	8.50 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	7.53 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	3.67 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	8.77 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	left
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	right
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	2.38 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	5.20 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	16.5 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	54.5 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	2.83 ppb	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	3.94 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	4.37 ppb	2.00 ppb	
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	

First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	
<i>First Draw</i>	250	Prairie Analytical	EPA 200.8	7.47 ppb	2.00 ppb	hose
<i>Flush</i>	250	Prairie Analytical	EPA 200.8	2.15 ppb	2.00 ppb	hose
First Draw	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	next to the hose
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	next to the hose
First Draw	250	Prairie Analytical	EPA 200.8	2.84 ppb	2.00 ppb	next to hand wash
Flush	250	Prairie Analytical	EPA 200.8	ND	2.00 ppb	next to hand wash

Column Title	Description
ISBE ID	References the Region County District Type Schools (RCCTS) 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, such as an 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?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