## Seattle Public Schools

## Drinking Water Quality Program

## Results of Water Quality Testing

for

## Roxhill Elementary

Updated January 23, 2017
General Information:
Plumbing piping materials:
galvanized

## Remediation plan

 Status:

Policy Criteria:
All sources meet the policy criteria

Follow-up monitoring: Will be performed in school year 2019-2020
Service: The school will be flushed after any breaks longer than five days.

## Water Quality Testing Results:

| Legend |  |
| :---: | :--- |
| Symbol | Definition |
| SE | service entry (main) |
| B | bubbler |
| S | sink (faucet) |
| B/S | sink/bubbler combination |
| S/B | sink/bubbler combination |
| ppb | parts per billion |
| ppm | parts per million |
| NA | not applicable |
| None | no action required |
| Unk | unknown status or action |
| Sample | sample needs to be taken |
| Re-test | fixture needs to be resampled |
| Conf | resample to confirm measurement |
| No flush | not flushed before sampling |
| Sink | sampled faucet of S/B combo |
| Used | recently used; no 1st draw sample possible |
| PS | post sign |
| Disable(d) | fixture disabled in response to water quality testing |
| IF | install filter |
| RB | replace bubbler |
| RB/IF | replace bubbler and/or install filter |
| RF | replace faucet |
| RF/IF | replace faucet and/or install filter |
| BW | disable fixture and provide bottled water until remediated |
| Leaks | leaking fixture |
| NW | not working properly (sample S when B of S/B NW) |
| OS | out of service - disabled until fixed |
| RS | return to service - now passes testing |
| Rem | Removed from system - no longer exists |

Table 1. Summary of Results

| FIXTURE INFORMATION |  |  | LEAD |  | CADMIUM |  | COPPER |  | IRON |  | OK? |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Pass/Fail | Status | Pass/Fail | Status | Pass/Fail | Status | Pass/Fail | Status | Yes/No/Status |
| 01 | S/B | room \# 14, 5th grade | P | None | P | None | P | None | P | None | Yes |
| 02 | B | east hallway by Rm 14 | P | None | P | None | P | None | P | None | Yes |
| 03 | S/B | room \# 15, 4th grade | P | None | P | None | P | None | P | None | Yes |
| 04 | S/B | library | P | None | P | None | P | None | P | None | Yes |
| 05 | S/B | room \# 17, 5th grade | P | None | P | None | P | None | P | None | Yes |
| 06 | B | hallway near office | P | None | P | None | P | None | P | None | Yes |
| 07 | S/B | room \# 13, 3rd grade | P | None | P | None | P | None | P | None | Yes |
| 08 | S/B | room \# 12, 4th grade | P | None | P | None | P | None | P | None | Yes |
| 09 | S/B | room \# 11, 3rd grade | P | None | P | None | P | None | P | None | Yes |
| 10 | S/B | room \# 10, 2nd grade | P | None | P | None | P | None | P | None | Yes |
| 11 | S/B | Room 9, 2nd grade | P | None | P | None | P | None | P | None | Yes |
| 12 | S/B | room \# 8, | P | None | P | None | P | None | P | None | Yes |
| 13 | S/B | Room 7, first grade | P | None | P | None | P | None | P | None | Yes |
| 14 | S/B | room \#6B therapy | P | None | P | None | P | None | P | None | Yes |
| 15 | S/B | Room 5, first grade | P | None | P | None | P | None | P | None | Yes |
| 16 | B | room \# 4, preschool | P | None | P | None | P | None | P | None | Yes |
| 17 | B | room \# 2, kindergarten | P | None | P | None | P | None | P | None | Yes |
| 18 | S/B | room \# 1, kindergarten | P | None | P | None | P | None | P | None | Yes |
| 19 | S/B | Room 3, T\&Kidergarten | P | None | P | None | P | None | P | None | Yes |
| 22 | S | Teachers lounge | P | None | P | None | P | None | P | None | Yes |
| 23 | S | nurses office | P | None | P | None | P | None | P | None | Yes |
| 24 | S | Kitchen West Wall, right | P | None | P | None | P | None | P | None | Yes |
| 25 | S | room 2 - north sink, kindergarten | P | None | P | None | P | None | P | None | Yes |
| 26 | S | room 2 - south sink, kindergarten | P | None | P | None | P | None | P | None | Yes |
| 28 | S | room 4 - south sink (west/right faucet), preschool | P | None | P | None | P | None | P | None | Yes |
| 29 | S | hand sink room 4, preschool | P | None | P | None | P | None | P | None | Yes |
| 30 | S | office wrk room | P | None | P | None | P | None | P | None | Yes |
| 33 | S | kitchen, Large sink, north wall W | P | None | P | None | P | None |  |  | Yes |
| 34 | S | kitchen, large sink, north wall E | P | None | P | None | P | None |  |  | Yes |
| 56 | B/S | new portable 4, south | P | None | P | None | P | None |  |  | Yes |
| 58 | S | new poratble 4, south | P | None | P | None | P | None |  |  | Yes |
| 59 | S | Kitchen in new portable 4 | P | None | P | None | P | None | P | None | Yes |
| 60 | B | new portable 4, kitchen north | P | None | P | None | P | None |  |  | Yes |
| 63 | B/S | new portable 4, north | P | None | P | None | P | None |  |  | Yes |
| 63A | S | new portable 4, north | P | None | P | None | P | None |  |  | Yes |
| 64 | B/S | new portable 4, north by kitchen | P | None | P | None | P | None | P | None | Yes |
| 64A | S | new portable 4, north by kitchen | P | None | P | None | P | None |  |  | Yes |
| 65 | S | Kitchen West Wall, left | P | None | P | None | P | None |  |  | Yes |


| FIXTURE INFORMATION |  |  | Initial Sampling |  |  |  | Follow-up Sampling 1 |  |  |  | Follow-up Sampling 2 |  |  |  | Follow-up Sampling 3 |  |  |  | Follow-up Sampling 4 |  |  |  | Follow-up Sampling 5 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | $\begin{array}{\|l\|l} \hline \text { Pass } \\ \text { /Fail } \end{array}$ | Sampled | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Flush } \\ & 30 \mathrm{~s} \end{aligned}$ | $\begin{array}{\|l\|} \hline \text { Pass } \\ \text { /Fail } \end{array}$ | Sampled | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \end{aligned}$ |
| 01 | S/B | room \# 14, 5th grade | 4/28/2004 | 24 | 3 |  | 8/20/2004 | 29 | 28 |  | 5/6/2005 | 12 | 4 |  | 7/7/2005 | 25 | 10 |  | 11/4/2005 | $<1$ | 1 | P |  |  |  |  |
| 02 | B | east hallway by Rm 14 | 4/28/2004 | 7 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 03 | S/B | room \# 15, 4th grade | 4/28/2004 | 49 | 4 |  |  |  |  |  | 5/6/2005 | 4 | 3 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 | S/B | library | 4/28/2004 | 19 | 7 |  |  |  |  |  | 5/6/2005 | 30 | 34 |  | 7/7/2005 | 160 | 15 |  | 11/4/2005 | 1 | 1 | P |  |  |  |  |
| 05 | S/B | room \# 17, 5th grade | 4/28/2004 | 30 | 12 |  | 8/20/2004 | 22 | 10 |  | 5/6/2005 | 12 | 2 |  | 7/7/2005 | 26 | 3 |  | 11/4/2005 | <1 | <1 | P |  |  |  |  |
| 06 | B | hallway near office | 4/28/2004 | 4 | $<1$ | P | 8/20/2004 | 4 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 07 | S/B | room \# 13, 3rd grade | 4/28/2004 | 49 | 2 |  |  |  |  |  | 5/6/2005 | 26 | 2 |  | 7/7/2005 | 69 | 4 |  | 11/4/2005 | $<1$ | $<1$ | P |  |  |  |  |
| 08 | S/B | room \# 12, 4th grade | 4/28/2004 | 32 | 2 |  | 8/20/2004 | 12 | 5 |  | 5/6/2005 | 63 | 12 |  | 7/7/2005 | 41 | 5 |  | 11/4/2005 |  | $<1$ | P |  |  |  |  |
| 09 | S/B | room \# 11, 3rd grade | 4/28/2004 | 25 | 4 |  | 8/20/2004 | 6 | 4 | P | 5/6/2005 | 3 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | S/B | room \# 10, 2nd grade | 4/28/2004 | 3 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | S/B | Room 9, 2nd grade | 4/28/2004 | 380 | 2 |  | 8/20/2004 | 9 | 3 | P | 5/6/2005 | 11 | 3 |  | 7/7/2005 | 46 | 3 |  | 11/4/2005 | 1 | $<1$ | P |  |  |  |  |
| 12 | S/B | room \# 8, | 4/28/2004 | 9 | 2 | P | 8/20/2004 | 6 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | S/B | Room 7, first grade | 4/28/2004 | 17 | 3 |  |  |  |  |  | 5/6/2005 | 41 | 20 |  | 7/7/2005 | 61 | 9 |  | 11/4/2005 | 1 | $<1$ | P |  |  |  |  |
| 14 | S/B | room \#6B therapy |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 11/4/2005 |  |  |  | 5/10/2006 | 23 | 2 |  |
| 15 | S/B | Room 5, first grade | 4/28/2004 | 9 | 8 | P | 8/20/2004 | 10 | 4 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | B | room \# 4, preschool | 4/28/2004 | 32 | 7 |  | 8/20/2004 | 10 | 8 | P | 5/6/2005 | 4 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | B | room \# 2, kindergarten | 4/28/2004 | 6 | <1 | P | 8/20/2004 | 7 | 5 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | S/B | room \# 1, kindergarten | 4/28/2004 | 1 | $<1$ | P | 8/20/2004 | 6 | 4 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | S/B | Room 3, T\&Kidergarten | 4/28/2004 | 7 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | S | Teachers lounge | 4/28/2004 | 6 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | S | nurses office | 4/28/2004 | 2 | <1 | P | 8/20/2004 | 5 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | S | Kitchen West Wall, right | 4/28/2004 | <1 | <1 | P | 8/20/2004 | 3 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  | 8/20/2004 | 9 | 4 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26 | S | room 2 - south sink, kindergarten |  |  |  |  | 8/20/2004 | 8 | 4 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | S | room 4 - south sink (west/right faucet), preschool |  |  |  |  | 8/20/2004 | 28 | 12 |  |  |  |  |  |  |  |  |  | 11/4/2005 |  |  |  |  |  |  |  |
| 29 | S | hand sink room 4, preschool |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | S | office wrk room |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 11/4/2005 | 2 | 1 | P |  |  |  |  |
| 33 | S | kitchen, Large sink, north wall W |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 20 | 2 |  |
| 34 | S | kitchen, large sink, north wall E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 16 | 1 |  |
| 56 | B/S | new portable 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 10 | $<1$ | P |
| 58 | S | new poratble 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 4 | <1 | P |
| 59 | S | Kitchen in new portable 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | $<1$ | $<1$ | P |
| 60 | B | new portable 4, kitchen north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 23 | 2 |  |
| 63 | B/S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | $<1$ | $<1$ | P |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | 77 | 2 |  |
| 64A | S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Table 2. Lead Test Result (Continued)

| FIXTURE INFORMATION |  |  | Follow-up Sampling 6 |  |  |  | Follow-up Sampling 7 |  |  |  | Follow-up Sampling 8 |  |  |  | Follow-up Sampling 9 |  |  |  | Follow-up Sampling 10 |  |  |  | Follow-up Sampling 11 |  |  |  | Summary Status |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass /Fail | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass /Fail | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Pass /Fail | Status |
| 01 | S/B | room \# 14, 5th grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | 1 | 2 | P | 12/21/16 | <1 | <1 | P | P | None |
| 02 | B | east hallway by Rm 14 | 10/1/07 | 2 | 1 | P |  |  |  |  | 2/4/10 | 1 | <1 | P |  |  |  |  | 4/10/13 | <1 | 1 | P | 12/21/16 | <1 | 1 | P | P | None |
| 03 | S/B | room \# 15, 4th grade | 10/1/07 | 1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P | 3/1/2011 | 9 |  | P | 4/10/13 | <1 | <1 | P | 12/21/16 | 3 | <1 | P | P | None |
| 04 | S/B | library | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 05 | S/B | room \# 17, 5th grade | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P | 3/1/2011 | 5 |  | P | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 06 | B | hallway near office | 10/1/07 | 3 | <1 | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 07 | S/B | room \# 13, 3rd grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 08 | S/B | room \# 12, 4th grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 09 | S/B | room \# 11, 3rd grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 10 | S/B | room \# 10, 2nd grade | 10/1/07 | 1 | 1 | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 11 | S/B | Room 9, 2nd grade | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 12 | S/B | room \#8, | 10/1/07 | 4 |  | P |  |  |  |  | 2/4/10 | 1 | <1 | P |  |  |  |  | 4/10/13 | 1 | <1 | P | 12/21/16 | 1 | <1 | P | P | None |
| 13 | S/B | Room 7, first grade | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 14 | S/B | room \#6B therapy | 10/1/07 | 6 | 4 | P |  |  |  |  | 2/4/10 | 3 | 3 | P |  |  |  |  | 4/10/13 | 3 | 3 | P | 12/21/16 | 3 | 4 | P | P | None |
| 15 | S/B | Room 5, first grade | 10/1/07 | 3 | 2 | P |  |  |  |  | 2/4/10 | 1 | 1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 16 | B | room \# 4, preschool | 10/1/07 | 2 | <1 | P |  |  |  |  | 2/4/10 | 1 | 1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | 2 | 1 | P | P | None |
| 17 | B | room \# 2, kindergarten | 10/1/07 | 3 | 2 | P |  |  |  |  | 2/4/10 | 1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | $<1$ | 2 | P | P | None |
| 18 | S/B | room \# 1, kindergarten | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P | 12/21/16 | <1 | $<1$ | P | P | None |
| 19 | S/B | Room 3, T\&Kidergarten | 10/1/07 | <1 | 1 | P |  |  |  |  | 2/4/10 | 1 | 1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 22 | S | Teachers lounge | 10/1/07 | 3 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 23 | S | nurses office | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | 1 | 1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 24 | S | Kitchen West Wall, right | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P | 12/21/16 | <1 | $<1$ | P | P | None |
| 25 | S | room 2 - north sink, kindergarten | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | 3 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | 3 | 1 | P | P | None |
| 26 | S | room 2 - south sink , kindergarten | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | 1 | P |  |  |  |  | 4/10/13 | 1 | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 28 | S | room 4 - south sink (west/ right faucet), preschool |  |  |  |  | 11/21/07 | $<1$ | $<1$ | P | 2/4/10 | 1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | $<1$ | P | P | None |
| 29 | S | hand sink room 4, preschool | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P | 12/21/16 | <1 | $<1$ | P | P | None |
| 30 | S | office wrk room | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | <1 | 1 | P | P | None |
| 33 | S | kitchen, Large sink, north wall W | 10/1/07 | 4 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | $<1$ | P |  |  |  |  | 4/10/13 | 3 | $<1$ | P | 12/21/16 | 4 | <1 | P | P | None |
| 34 | S | kitchen, large sink north wall E | 10/1/07 | 3 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | $<1$ | P |  |  |  |  | 4/10/13 | 3 | <1 | P | 12/21/16 | 2 | <1 | P | P | None |
| 56 | B/S | new portable 4, south | 10/1/07 | 2 | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P |  |  |  |  | P | None |
| 58 | S | new poratble 4, south | 10/1/07 | 3 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | $<1$ | P |  |  |  |  | 4/10/13 | 2 | <1 | P |  |  |  |  | P | None |
| 59 | S | Kitchen in new portable 4 | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P |  |  |  |  | P | None |
| 60 | B | new portable 4, kitchen north | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P |  |  |  |  | P | None |
| 63 | B/S | new portable 4, north | 10/1/07 | 11 | 1 |  | 11/21/07 | 9 | 2 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 63A | S | new portable 4, north | 10/1/07 | 8 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 64 | B/S | new portable 4 north by kitchen | 10/1/07 | 4 | $<1$ | P |  |  |  |  | 2/4/10 | 2 | $<1$ | P |  |  |  |  | 4/10/13 | 1 | $<1$ | P |  |  |  |  | P | None |
| 64A | S | new portable 4, north by kitchen | 10/1/07 | 3 | <1 | P |  |  |  |  | 2/4/10 | 1 | <1 | P |  |  |  |  | 4/10/13 | 1 | <1 | P |  |  |  |  | P | None |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | 2 | $<1$ | P | P | None |


| FIXTURE INFORMATION |  |  | Initial Sampling |  |  |  | Follow-up Sampling 1 |  |  |  | Follow-up Sampling 2 |  |  |  | Follow-up Sampling 3 |  |  |  | Follow-up Sampling 4 |  |  |  | Follow-up Sampling 5 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass <br> /Fail | Sampled | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \end{aligned}$ | Sampled | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | $\begin{array}{\|l\|l} \hline \begin{array}{l} \text { Pass } \\ \text { IFail } \end{array} \\ \hline \end{array}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | $\begin{array}{\|l\|l\|} \hline \text { Pass } \\ \text { /Fail } \\ \hline \end{array}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ |
| 01 | S/B | room \# 14, 5th grade |  |  |  |  | 9/21/2004 | 6 | 2 |  |  |  |  |  | 7/7/2005 | 5 | 2 | P |  |  |  |  |  |  |  |  |
| 02 | B | east hallway by Rm 14 |  |  |  |  | 9/21/2004 | 2 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 03 | S/B | room \# 15, 4th grade |  |  |  |  | 9/21/2004 | 1 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 04 | S/B | library | 4/28/2004 | 7 | 5 |  | 9/21/2004 | 11 | 10 |  |  |  |  |  | 7/7/2005 | 12 | 2 |  | 11/4/2005 | <1 | <1 | P |  |  |  |  |
| 05 | S/B | room \# 17, 5th grade | 4/28/2004 | 4 | 3 | P | 9/21/2004 | 3 | 1 | P |  |  |  |  | 7/7/2005 | 5 | 3 | P |  |  |  |  |  |  |  |  |
| 06 | B | hallway near office |  |  |  |  | 9/21/2004 | <1 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 07 | S/B | room \# 13, 3rd grade |  |  |  |  | 9/21/2004 | 3 | 2 | P |  |  |  |  | 7/7/2005 | 3 | 1 | P |  |  |  |  |  |  |  |  |
| 08 | S/B | room \# 12, 4th grade |  |  |  |  | 9/21/2004 | <1 | <1 | P |  |  |  |  | 7/7/2005 | 1 | <1 | P |  |  |  |  |  |  |  |  |
| 09 | S/B | room \# 11, 3rd grade |  |  |  |  | 9/21/2004 | 2 | <1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | S/B | room \# 10, 2nd grade |  |  |  |  | 9/21/2004 | 2 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | S/B | Room 9, 2nd grade |  |  |  |  | 9/21/2004 | 2 | 1 | P |  |  |  |  | 7/7/2005 | 2 | <1 | P |  |  |  |  |  |  |  |  |
| 12 | S/B | room \# 8, |  |  |  |  | 9/21/2004 | 3 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | S/B | Room 7, first grade |  |  |  |  | 9/21/2004 | 27 | 7 |  | 5/6/2005 | 7 | 4 |  | 7/7/2005 | 4 | 2 | P |  |  |  |  |  |  |  |  |
| 14 | S/B | room \#6B therapy |  |  |  |  | 9/21/2004 | <1 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | S/B | Room 5, first grade |  |  |  |  | 9/21/2004 | 2 | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | B | room \# 4, preschool |  |  |  |  | 9/21/2004 | 1 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | B | room \# 2, kindergarten | 4/28/2004 | $<1$ | $<1$ | P | 9/21/2004 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | S/B | room \# 1, kindergarten | 4/28/2004 | 4 | <1 | P | 9/21/2004 | $<1$ | <1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | S/B | Room 3, T\&Kidergarten |  |  |  |  | 9/21/2004 | <1 | <1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 22 | S | Teachers lounge | 4/28/2004 | <1 | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | S | nurses office | 4/28/2004 | <1 | <1 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | S | Kitchen West Wall, right | 4/28/2004 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  |  |  |  |  | 5/6/2005 | $<1$ | 1 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 26 | S | room 2 - south sink, kindergarten |  |  |  |  |  |  |  |  | 5/6/2005 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | S | room 4 - south sink (west/right faucet), preschool |  |  |  |  |  |  |  |  | 5/6/2005 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | S | hand sink room 4, preschool |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | S | office wrk room |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 11/4/2005 | $<1$ | $<1$ | P |  |  |  |  |
| 33 | S | kitchen, Large sink, north wall W |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | $<2$ | P |
| 34 | S | kitchen, large sink, north wall E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | <2 | P |
| 56 | B/S | new portable 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | $<2$ | $<2$ | P |
| 58 | S | new poratble 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | $<2$ | P |
| 59 | S | Kitchen in new portable 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | <2 | P |
| 60 | B | new portable 4, kitchen north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | <2 | P |
| 63 | B/S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | <2 | <2 | P |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/2006 | $<2$ | $<2$ | P |
| 64A | S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| FIXTURE INFORMATION |  |  | Follow-up Sampling 6 |  |  |  | Follow-up Sampling 7 |  |  |  | Follow-up Sampling 8 |  |  |  | Follow-up Sampling 9 |  |  |  | Follow-up Sampling 10 |  |  |  | Follow-up Sampling 11 |  |  |  | Summary Status |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Date | $\begin{gathered} \hline \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass /Fail | Date | $\begin{array}{c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | Pass /Fail | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \hline \begin{array}{c} \text { Flush } \\ 30 \mathrm{~s} \end{array} \\ \hline \end{gathered}$ | Pass /Fail | Date | $\begin{array}{c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | Pass /Fail | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass /Fail | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{array}{\|c\|} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{array}$ | Pass /Fail | Pass /Fail | Status |
| 01 | S/B | room \# 14, 5th grade | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | 1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 02 | B | east hallway by Rm 14 | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | <1 | <1 | P | P | None |
| 03 | S/B | room \# 15, 4th grade | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P | 3/1/2011 | 3 |  | P | 4/10/13 | <1 | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 04 | S/B | library | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 05 | S/B | room \# 17, 5th grade | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | <1 | P | 3/1/2011 | 4 |  | P | 4/10/13 | <1 | $<1$ | P | 12/21/16 | <1 | <1 | P | P | None |
| 06 | B | hallway near office | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 07 | S/B | room \# 13, 3rd grade | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | <1 | <1 | P | P | None |
| 08 | S/B | room \# 12, 4th grade | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 09 | S/B | room \# 11, 3rd grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 10 | S/B | room \# 10, 2nd grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 11 | S/B | Room 9, 2nd grade | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 12 | S/B | room \# 8, | 10/1/07 | 1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | 1 | <1 | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 13 | S/B | Room 7, first grade | 10/1/07 | $<1$ | <1 | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 14 | S/B | room \#6B therapy | 10/1/07 | 2 | 1 | P |  |  |  |  | 2/4/10 | $<1$ | <1 | P |  |  |  |  | 4/10/13 | 2 | 1 | P | 12/21/16 | 2 | <1 | P | P | None |
| 15 | S/B | Room 5, first grade | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | 2 | <1 | P |  |  |  |  | 4/10/13 | 1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 16 | B | room \# 4, preschool | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 17 | B | room \# 2, kindergarten | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 18 | S/B | room \# 1, kindergarten | 10/1/07 | 4 | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | 3 | 2 | P | 12/21/16 | 2 | 3 | P | P | None |
| 19 | S/B | Room 3, T\&Kidergarten | 10/1/07 | <1 | $<1$ | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 22 | S | Teachers lounge | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 23 | S | nurses office | 10/1/07 | $<1$ | <1 | P |  |  |  |  | 2/4/10 | $<1$ | <1 | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 24 | S | Kitchen West Wall, right | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P | 12/21/16 | <1 | <1 | P | P | None |
| 25 | S | room 2 - north sink, kindergarten | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | 1 | $<1$ | P | P | None |
| 26 | S | room 2 - south sink kindergarten | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | 1 | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 28 | S | room 4 - south sink (west /right faucet), preschool |  |  |  |  | 11/21/07 | $<1$ | $<1$ | P | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 29 | S | hand sink room 4, preschool | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |
| 30 | S | office wrk room | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | <1 | <1 | P | P | None |
| 33 | S | kitchen, Large sink, north wall W | 10/1/07 | $<1$ | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 34 | S | kitchen, large sink, north wall E | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | <1 | P |  |  |  |  | 4/10/13 | <1 | <1 | P | 12/21/16 | $<1$ | <1 | P | P | None |
| 56 | B/S | new portable 4, south | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P |  |  |  |  | P | None |
| 58 | S | new poratble 4, south | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P |  |  |  |  | P | None |
| 59 | S | Kitchen in new portable 4 | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P |  |  |  |  | P | None |
| 60 | B | new portable 4, kitchen north | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | $<1$ | <1 | P |  |  |  |  | 4/10/13 | $<1$ | <1 | P |  |  |  |  | P | None |
| 63 | B/S | new portable 4, north | 10/1/07 | $<1$ | $<1$ | P | 11/21/07 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 63A | S | new portable 4, north | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 64 | B/S | new portable 4, north by kitchen | 10/1/07 | $<1$ | $<1$ | P |  |  |  |  | 2/4/10 | $<1$ | $<1$ | P |  |  |  |  | 4/10/13 | <1 | $<1$ | P |  |  |  |  | P | None |
| 64A | S | new portable 4, north by kitchen | 10/1/07 | <1 | <1 | P |  |  |  |  | 2/4/10 | <1 | $<1$ | P |  |  |  |  | 4/10/13 | <1 | <1 | P |  |  |  |  | P | None |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/13 | $<1$ | $<1$ | P | 12/21/16 | $<1$ | $<1$ | P | P | None |


| FIXTURE INFORMATION |  |  | Initial Sampling |  |  |  | Follow-up Sampling 1 |  |  |  | Follow-up Sampling 2 |  |  |  | Follow-up Sampling 3 |  |  |  | Follow-up Sampling 4 |  |  |  | Follow-up Sampling 5 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \\ \hline \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \\ \hline \end{gathered}$ | $\begin{array}{\|l\|} \hline \text { Pass } \\ \text { /Fail } \end{array}$ | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{gathered} \text { 1st } \\ \text { Draw } \\ \hline \end{gathered}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \\ & \hline \end{aligned}$ | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{array}{\|c} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \\ & \hline \end{aligned}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{gathered} \hline \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \end{aligned}$ |
| 01 | S/B | room \# 14, 5th grade |  |  |  |  | 5/6/05 | 0.054 | 0.002 | P | 7/7/05 | 0.16 | 0.018 | P |  |  |  |  |  |  |  |  | 10/1/07 | 0.002 | <0.002 | P |
| 02 | B | east hallway by Rm 14 |  |  |  |  | 5/6/05 | 0.02 | 0.002 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.003 | <0.002 | P |
| 03 | S/B | room \# 15, 4th grade |  |  |  |  | 5/6/05 | 0.092 | 0.013 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.075 | 0.004 | P |
| 04 | S/B | library | 4/28/04 | 0.011 | 0.002 | P | 5/6/05 |  | 0.009 | P | 7/7/05 | 0.31 | 0.004 | P |  |  |  |  |  |  |  |  | 10/1/07 | 0.004 | $<0.002$ | P |
| 05 | S/B | room \# 17, 5th grade | 4/28/04 | 0.022 | 0.002 | P | 5/6/05 |  | 0.014 | P | 717105 | 0.11 | 0.005 | P |  |  |  |  |  |  |  |  | 10/1/07 | <0.002 | <0.002 | P |
| 06 | B | hallway near office |  |  |  |  | 5/6/05 | 0.005 | 0.004 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.007 | 0.002 | P |
| 07 | S/B | room \# 13, 3rd grade |  |  |  |  | 5/6/05 | 0.1 | 0.004 | P | 717105 | 0.38 | 0.006 | P |  |  |  |  |  |  |  |  | 10/1/07 | 0.005 | <0.002 | P |
| 08 | S/B | room \# 12, 4th grade |  |  |  |  | 5/6/05 | 0.28 | 0.013 | P | 7/7/05 | 0.23 | 0.013 | P |  |  |  |  |  |  |  |  | 10/1/07 | 0.005 | <0.002 | P |
| 09 | S/B | room \# 11, 3rd grade |  |  |  |  | 5/6/05 | 0.074 | 0.002 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.004 | <0.002 | P |
| 10 | S/B | room \# 10, 2nd grade |  |  |  |  | 5/6/05 | 0.076 | 0.003 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.007 | 0.002 | P |
| 11 | S/B | Room 9, 2nd grade |  |  |  |  | 5/6/05 | 0.21 | 0.014 | P | 7/7/05 | 0.49 | 0.006 | P |  |  |  |  |  |  |  |  | 10/1/07 | $<0.002$ | 0.002 | P |
| 12 | S/B | room \# 8, |  |  |  |  | 5/6/05 | 0.32 | 0.005 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.019 | 0.002 | P |
| 13 | S/B | Room 7, first grade |  |  |  |  | 5/6/05 | 0.39 | 0.016 | P | 7/7/05 | 0.58 | 0.007 | P |  |  |  |  |  |  |  |  | 10/1/07 | 0.016 | <0.002 | P |
| 14 | S/B | room \#6B therapy |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.057 | <0.02 | P | 10/1/07 | 0.022 | 0.011 | P |
| 15 | S/B | Room 5, first grade |  |  |  |  | 5/6/05 | 0.14 | 0.004 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.007 | <0.002 | P |
| 16 | B | room \# 4, preschool |  |  |  |  | 5/6/05 | 0.004 | 0.002 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.003 | $<0.002$ | P |
| 17 | B | room \# 2, kindergarten | 4/28/04 | 0.039 | <0.002 | P | 5/6/05 |  | 0.005 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.006 | 0.003 | P |
| 18 | S/B | room \# 1, kindergarten | 4/28/04 | 0.005 | $<0.002$ | P | 5/6/05 |  | 0.002 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.006 | $<0.002$ | P |
| 19 | S/B | Room 3, T\&Kidergarten |  |  |  |  | 5/6/05 | 0.003 | 0.003 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.004 | <0.002 | P |
| 22 | S | Teachers lounge | 4/28/04 | 0.021 |  | P | 5/6/05 |  | 0.004 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.01 | 0.002 | P |
| 23 | S | nurses office | 4/28/04 | 0.004 |  | P | 5/6/05 |  | 0.005 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.005 | 0.002 | P |
| 24 | S | Kitchen West Wall, right | 4/28/04 | 0.002 |  | P | 5/6/05 |  | 0.004 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.005 | 0.003 | P |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  | 5/6/05 | 0.23 | 0.005 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.024 | 0.003 | P |
| 26 | S | room 2 - south sink, kindergarten |  |  |  |  | 5/6/05 | 0.027 | 0.003 | P |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.004 | 0.002 | P |
| 28 | S | room 4 - south sink (west/right faucet), preschool |  |  |  |  | 5/6/05 | 0.077 | 0.008 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | S | hand sink room 4, preschool |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.007 | 0.002 | P |
| 30 | S | office wrk room |  |  |  |  |  |  |  |  |  |  |  |  | 11/4/05 | 0.007 | 0.002 | P |  |  |  |  | 10/1/07 | 0.008 | 0.002 | P |
| 33 | S | kitchen, Large sink, north wall W |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.181 | <0.02 | P | 10/1/07 | 0.14 | 0.005 | P |
| 34 | S | kitchen, large sink, north wall E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.126 | <0.02 | P | 10/1/07 | 0.086 | 0.004 | P |
| 56 | B/S | new portable 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.085 | 0.031 | P | 10/1/07 | 0.045 | 0.041 | P |
| 58 | S | new poratble 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.174 | 0.041 | P | 10/1/07 | 0.166 | 0.039 | P |
| 59 | S | Kitchen in new portable 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.16 | 0.023 | P | 10/1/07 | 0.155 | 0.028 | P |
| 60 | B | new portable 4, kitchen north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.322 | 0.224 | P | 10/1/07 | 0.201 | 0.009 | P |
| 63 | B/S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.033 | <0.02 | P | 10/1/07 | 0.255 | 0.075 | P |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.192 | 0.22 | P |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 5/10/06 | 0.352 | 0.152 | P | 10/1/07 | 0.13 | 0.123 | P |
| 64A | S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 10/1/07 | 0.157 | 0.018 | P |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Table 4. Copper Test Results (continued)

| FIXTURE INFORMATION |  |  | Follow-up Sampling 6 |  |  |  | Follow-up Sampling 7 |  |  |  | Follow-up Sampling 8 |  |  |  | Follow-up Sampling 9 |  |  |  | Follow-up Sampling 10 |  |  |  | Summary Status |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass <br> /Fail | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | Pass <br> /Fail | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 30 \mathrm{~s} \end{array}$ | Pass <br> /Fail | Sampled | 1st Draw | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \hline \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \\ \hline \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { IFail } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Status |
| 01 | S/B | room \# 14, 5th grade |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.054 | 0.073 | P | 12/21/2016 | 0.005 | <0.002 | P | P | None |
| 02 | B | east hallway by Rm 14 |  |  |  |  | 2/4/2010 | $<0.002$ | <0.002 | P |  |  |  |  | 4/10/2013 | 0.002 | <0.002 | P | 12/21/2016 | <0.002 | <0.002 | P | P | None |
| 03 | S/B | room \# 15, 4th grade |  |  |  |  | 2/4/2010 | 0.038 | 0.003 | P | 3/1/2011 | 0.145 |  | P | 4/10/2013 | 0.016 | 0.003 | P | 12/21/2016 | 0.008 | <0.002 | P | P | None |
| 04 | S/B | library |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | <0.002 | <0.002 | P | P | None |
| 05 | S/B | room \# 17, 5th grade |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P | 3/1/2011 | 0.013 |  | P | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | 0.013 | <0.002 | P | P | None |
| 06 | B | hallway near office |  |  |  |  | 2/4/2010 | 0.004 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.003 | 0.003 | P | 12/21/2016 | 0.003 | $<0.002$ | P | P | None |
| 07 | S/B | room \# 13, 3rd grade |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.002 | <0.002 | P | 12/21/2016 | 0.011 | <0.002 | P | P | None |
| 08 | S/B | room \# 12, 4th grade |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.004 | <0.002 | P | 12/21/2016 | 0.006 | <0.002 | P | P | None |
| 09 | S/B | room \# 11, 3rd grade |  |  |  |  | 2/4/2010 | $<0.002$ | <0.002 | P |  |  |  |  | 4/10/2013 | 0.003 | <0.002 | P | 12/21/2016 | 0.005 | $<0.002$ | P | P | None |
| 10 | S/B | room \# 10, 2nd grade |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | 0.003 | <0.002 | P | P | None |
| 11 | S/B | Room 9, 2nd grade |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | 0.006 | <0.002 | P | P | None |
| 12 | S/B | room \# 8, |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.003 | <0.002 | P | 12/21/2016 | 0.006 | <0.002 | P | P | None |
| 13 | S/B | Room 7, first grade |  |  |  |  | 2/4/2010 | 0.003 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.002 | <0.002 | P | 12/21/2016 | 0.002 | <0.002 | P | P | None |
| 14 | S/B | room \#6B therapy |  |  |  |  | 2/4/2010 | 0.012 | 0.005 | P |  |  |  |  | 4/10/2013 | 0.009 | 0.003 | P | 12/21/2016 | 0.006 | $<0.002$ | P | P | None |
| 15 | S/B | Room 5, first grade |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.003 | <0.002 | P | 12/21/2016 | 0.003 | <0.002 | P | P | None |
| 16 | B | room \# 4, preschool |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | 0.002 | <0.002 | P | P | None |
| 17 | B | room \# 2, kindergarten |  |  |  |  | 2/4/2010 | <0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | <0.002 | <0.002 | P | 12/21/2016 | <0.002 | 0.002 | P | P | None |
| 18 | S/B | room \# 1, kindergarten |  |  |  |  | 2/4/2010 | $<0.002$ | 0.002 | P |  |  |  |  | 4/10/2013 | 0.027 | <0.002 | P | 12/21/2016 | 0.006 | $<0.002$ | P | P | None |
| 19 | S/B | Room 3, T\&Kidergarten |  |  |  |  | 2/4/2010 | 0.002 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.003 | <0.002 | P | 12/21/2016 | <0.002 | <0.002 | P | P | None |
| 22 | S | Teachers lounge |  |  |  |  | 2/4/2010 | 0.006 | 0.003 | P |  |  |  |  | 4/10/2013 | 0.012 | 0.003 | P | 12/21/2016 | 0.034 | 0.002 | P | P | None |
| 23 | S | nurses office |  |  |  |  | 2/4/2010 | 0.006 | 0.002 | P |  |  |  |  | 4/10/2013 | 0.004 | 0.004 | P | 12/21/2016 | 0.002 | <0.002 | P | P | None |
| 24 | S | Kitchen West Wall, right |  |  |  |  | 2/4/2010 | 0.002 | 0.002 | P |  |  |  |  | 4/10/2013 | 0.006 | 0.005 | P | 12/21/2016 | 0.016 | 0.005 | P | P | None |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  | 2/4/2010 | 0.016 | 0.002 | P |  |  |  |  | 4/10/2013 | 0.004 | 0.003 | P | 12/21/2016 | 0.016 | 0.005 | P | P | None |
| 26 | S | room 2 - south sink, kindergarten |  |  |  |  | 2/4/2010 | 0.047 | 0.003 | P |  |  |  |  | 4/10/2013 | 0.034 | 0.004 | P | 12/21/2016 | 0.002 | 0.002 | P | P | None |
| 28 | S | room 4 - south sink (west/ right faucet), preschool | 11/21/2007 | 0.002 | $<0.002$ | P | 2/4/2010 | 0.004 | 0.002 | P |  |  |  |  | 4/10/2013 | 0.012 | $<0.002$ | P | 12/21/2016 | <0.002 | <0.002 | P | P | None |
| 29 | S | hand sink room 4, preschool |  |  |  |  | 2/4/2010 | 0.005 | <0.002 | P |  |  |  |  | 4/10/2013 | 0.004 | <0.002 | P | 12/21/2016 | 0.002 | 0.002 | P | P | None |
| 30 | S | office wrk room |  |  |  |  | 2/4/2010 | 0.003 | 0.003 | P |  |  |  |  | 4/10/2013 | 0.02 | <0.002 | P | 12/21/2016 | 0.011 | 0.002 | P | P | None |
| 33 | S | kitchen, Large sink, north wall W |  |  |  |  | 2/4/2010 | 0.075 | 0.004 | P |  |  |  |  | 4/10/2013 | 0.171 | 0.007 | P | 12/21/2016 | 0.121 | 0.004 | P | P | None |
| 34 | S | kitchen, large sink, north wall E |  |  |  |  | 2/4/2010 | 0.123 | 0.006 | P |  |  |  |  | 4/10/2013 | 0.099 | 0.006 | P | 12/21/2016 | 0.101 | 0.007 | P | P | None |
| 56 | B/S | new portable 4, south |  |  |  |  | 2/4/2010 | 0.072 | 0.046 | P |  |  |  |  | 4/10/2013 | 0.036 | 0.045 | P |  |  |  |  | P | None |
| 58 | S | new poratble 4, south |  |  |  |  | 2/4/2010 | 0.205 | 0.029 | P |  |  |  |  | 4/10/2013 | 0.194 | 0.092 | P |  |  |  |  | P | None |
| 59 | S | Kitchen in new portable 4 |  |  |  |  | 2/4/2010 | 0.092 | 0.048 | P |  |  |  |  | 4/10/2013 | 0.045 | 0.04 | P |  |  |  |  | P | None |
| 60 | B | new portable 4, kitchen north |  |  |  |  | 2/4/2010 | 0.197 | 0.007 | P |  |  |  |  | 4/10/2013 | 0.208 | 0.007 | P |  |  |  |  | P | None |
| 63 | B/S | new portable 4, north | 11/21/2007 | 0.398 | 0.774 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  | 2/4/2010 | 0.152 | 0.145 | P |  |  |  |  | 4/10/2013 | 0.199 | 0.111 | P |  |  |  |  | P | None |
| 64A | S | new portable 4, north by kitchen |  |  |  |  | 2/4/2010 | 0.176 | 0.219 | P |  |  |  |  | 4/10/2013 | 0.215 | 0.022 | P |  |  |  |  | P | None |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/2013 | 0.006 | 0.006 | P | 12/21/2016 | 0.096 | 0.007 | P | P | None |


| FIXTURE INFORMATION |  |  | Initial Sampling |  |  |  | Follow-up Sampling 1 |  |  |  | Follow-up Sampling 2 |  |  |  | Follow-up Sampling 3 |  |  |  | Follow-up Sampling 4 |  |  |  | Follow-up Sampling 5 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Sampled | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{aligned} & \text { Flush } \\ & 30 \mathrm{~s} \end{aligned}$ | Pass <br> /Fail | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 2 \mathrm{~m} \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Sampled | $\begin{gathered} \text { 1st } \\ \text { Draw } \end{gathered}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ |
| 01 | S/B | room \# 14, 5th grade |  |  |  |  | 8/20/2004 | 2.9 | 3.2 |  | 9/21/2004 | 2 | 0.37 |  |  |  |  |  | 5/6/2005 |  | 0.31 | P | 7/7/2005 |  | 0.12 | P |
| 02 | B | east hallway by Rm 14 |  |  |  |  |  |  |  |  | 9/21/2004 | 0.31 | 0.23 | P |  |  |  |  | 5/6/2005 |  | 0.22 | P |  |  |  |  |
| 03 | S/B | room \# 15, 4th grade |  |  |  |  |  |  |  |  | 9/21/2004 | 0.32 | 0.11 | P |  |  |  |  | 5/6/2005 |  | 0.34 | P |  |  |  |  |
| 04 | S/B | library | 4/28/2004 | 2.1 | 0.85 |  |  |  |  |  | 9/21/2004 | 0.37 | 0.1 | P |  |  |  |  |  |  |  |  | 717/2005 |  | 0.36 | P |
| 05 | S/B | room \# 17, 5th grade | 4/28/2004 | 1.6 | 0.99 |  | 8/20/2004 | 0.56 | 0.29 |  | 9/21/2004 | 0.45 | 0.08 | P |  |  |  |  |  |  |  |  | 717/2005 |  | 0.28 | P |
| 06 | B | hallway near office |  |  |  |  | 8/20/2004 | 0.24 | 0.19 | P | 9/21/2004 | 0.14 | 0.06 | P |  |  |  |  | 5/6/2005 |  | 0.1 | P |  |  |  |  |
| 07 | S/B | room \# 13, 3rd grade |  |  |  |  |  |  |  |  | 9/21/2004 | 0.86 | 0.11 |  |  |  |  |  | 5/6/2005 |  | 0.15 | P | 7/7/2005 |  | 0.3 | P |
| 08 | S/B | room \# 12, 4th grade |  |  |  |  | 8/20/2004 | 1.6 | 1.4 |  | 9/21/2004 | 0.08 | <0.05 | P |  |  |  |  | 5/6/2005 |  | 0.47 | P | 7/7/2005 |  | 0.24 | P |
| 09 | S/B | room \# 11, 3rd grade |  |  |  |  | 8/20/2004 | 0.8 | 0.61 |  | 9/21/2004 | 0.54 | 0.11 |  |  |  |  |  | 5/6/2005 |  | 0.14 | P |  |  |  |  |
| 10 | S/B | room \# 10, 2nd grade |  |  |  |  |  |  |  |  | 9/21/2004 | 0.41 | 0.28 | P |  |  |  |  | 5/6/2005 |  | 0.29 | P |  |  |  |  |
| 11 | S/B | Room 9, 2nd grade |  |  |  |  | 8/20/2004 | 0.85 | 0.34 |  | 9/21/2004 | 0.1 | 0.13 | P | 12/10/2004 |  | 0.16 | P |  |  |  |  | 7/7/2005 |  | 0.23 | P |
| 12 | S/B | room \# 8, |  |  |  |  | 8/20/2004 | 0.14 | 0.22 | P | 9/21/2004 | 0.86 | 0.12 |  |  |  |  |  | 5/6/2005 |  | 0.11 | P |  |  |  |  |
| 13 | S/B | Room 7, first grade |  |  |  |  |  |  |  |  | 9/21/2004 | 8.7 | 3.1 |  | 12/10/2004 |  | 1.4 |  | 5/6/2005 |  | 1.7 |  | 7/7/2005 |  | 0.26 | P |
| 14 | S/B | room \#6B therapy |  |  |  |  |  |  |  |  | 9/21/2004 | 0.31 | 0.16 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | S/B | Room 5, first grade |  |  |  |  | 8/20/2004 | 1.3 | 0.38 |  | 9/21/2004 | 0.97 | 0.58 |  | 12/10/2004 |  | 0.28 | P |  |  |  |  |  |  |  |  |
| 16 | B | room \# 4, preschool |  |  |  |  | 8/20/2004 | 0.36 | 0.42 | P | 9/21/2004 | 0.2 | <0.05 | P |  |  |  |  | 5/6/2005 |  | 0.14 | P |  |  |  |  |
| 17 | B | room \# 2, kindergarten | 4/28/2004 | 0.26 | 0.15 | P | 8/20/2004 | 0.39 | 0.29 | P | 9/21/2004 | 0.19 | 0.06 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | S/B | room \# 1, kindergarten | 4/28/2004 | 1.1 | 0.12 |  | 8/20/2004 | 0.37 | 0.38 | P | 9/21/2004 | 0.34 | <0.05 | P |  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | S/B | Room 3, T\&Kidergarten |  |  |  |  |  |  |  |  | 9/21/2004 | 0.22 | 0.07 | P | 12/10/2004 |  | 0.16 | P |  |  |  |  |  |  |  |  |
| 22 | S | Teachers lounge | 4/28/2004 | 0.5 |  | P |  |  |  |  |  |  |  |  | 12/10/2004 |  | 0.05 | P | 5/6/2005 |  | 0.15 | P |  |  |  |  |
| 23 | S | nurses office | 4/28/2004 | 0.19 |  | P | 8/20/2004 | 0.37 | 0.24 | P |  |  |  |  |  |  |  |  | 5/6/2005 |  | 0.13 | P |  |  |  |  |
| 24 | S | Kitchen West Wall, right | 4/28/2004 | 1.1 |  |  | 8/20/2004 | 0.62 | 0.5 |  |  |  |  |  | 12/10/2004 |  | $<0.05$ | P | 5/6/2005 |  | 0.08 | P |  |  |  |  |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  | 8/20/2004 | 0.28 | 0.49 | P |  |  |  |  |  |  |  |  | 5/6/2005 |  | 0.14 | P |  |  |  |  |
| 26 | S | room 2 - south sink, kindergarten |  |  |  |  | 8/20/2004 | 0.43 | 0.24 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | S | room 4 - south sink (west /right faucet), preschool |  |  |  |  | 8/20/2004 | 0.91 | 0.34 |  |  |  |  |  |  |  |  |  | 5/6/2005 |  | <0.05 | P |  |  |  |  |
| 29 | S | hand sink room 4, preschool |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | S | office wrk room |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 33 | S | kitchen, Large sink, north wall W |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 34 | S | kitchen, large sink, north wall E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 56 | B/S | new portable 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 58 | S | new poratble 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 59 | S | Kitchen in new portable 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 60 | B | new portable 4, kitchen north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 63 | B/S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 64A | S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |


| FIXTURE INFORMATION |  |  | Follow-up Sampling 6 |  |  |  | Follow-up Sampling 7 |  |  |  | Follow-up Sampling 8 |  |  |  | Follow-up Sampling 9 |  |  |  | Follow-up Sampling 10 |  |  |  | Follow-up Sampling 11 |  |  |  | Summary Status |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fixture ID | Type | Location | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \end{gathered}$ | $\begin{array}{\|l\|l\|} \hline \text { Pass } \\ \text { /Fail } \end{array}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{array}{c\|} \hline \text { Flush } \\ 2 \mathrm{~m} \end{array}$ | $\begin{array}{\|l\|l\|} \hline \text { Pass } \\ \text { /Fail } \end{array}$ | Date | $\begin{array}{c\|} \hline \text { 1st } \\ \text { Draw } \end{array}$ | $\begin{gathered} \text { Flush } \\ 30 \mathrm{~s} \end{gathered}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{array}{\|c} \hline \text { Flush } \\ 2 \mathrm{~m} \\ \hline \end{array}$ | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Date | $\begin{aligned} & \text { 1st } \\ & \text { Draw } \end{aligned}$ | $\begin{array}{c\|} \hline \text { Flush } \\ 2 \mathrm{~m} \end{array}$ | Pass <br> /Fail | Date | $\begin{array}{\|c\|} \hline \text { 1st } \\ \text { Draw } \\ \hline \end{array}$ | $\begin{gathered} \text { Flush } \\ 2 \mathrm{~m} \\ \hline \end{gathered}$ | Pass <br> /Fail | $\begin{aligned} & \text { Pass } \\ & \text { /Fail } \end{aligned}$ | Status |
| 01 | S/B | room \# 14, 5th grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 02 | B | east hallway by Rm 14 |  |  |  |  | 2/4/10 |  | 0.11 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 03 | S/B | room \# 15, 4th grade |  |  |  |  |  |  |  |  | 3/1/2011 | 2.03 |  |  | 3/18/2011 | 0.821 | 0.477 |  | 4/10/13 |  | 0.26 | P |  |  |  |  | P | None |
| 04 | S/B | library |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 12/21/16 |  | <0.05 | P | P | None |
| 05 | S/B | room \# 17, 5th grade |  |  |  |  |  |  |  |  | 3/1/2011 | 6.23 |  |  | 3/18/2011 | <0.05 | <0.05 | P |  |  |  |  |  |  |  |  | P | None |
| 06 | B | hallway near office |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 07 | S/B | room \# 13, 3rd grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 08 | S/B | room \# 12, 4th grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 09 | S/B | room \# 11, 3rd grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 10 | S/B | room \# 10, 2nd grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 11 | S/B | Room 9, 2nd grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 12 | S/B | room \# 8, |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 13 | S/B | Room 7, first grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 14 | S/B | room \#6B therapy |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 15 | S/B | Room 5, first grade |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 16 | B | room \# 4, preschool |  |  |  |  | 2/4/10 |  | 0.067 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 17 | B | room \# 2, kindergarten |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/13 |  | <0.05 | P |  |  |  |  | P | None |
| 18 | S/B | room \# 1, kindergarten |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 12/21/16 |  | 0.063 | P | P | None |
| 19 | S/B | Room 3, T\&Kidergarten |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 22 | S | Teachers lounge |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 23 | S | nurses office |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 24 | S | Kitchen West Wall, right |  |  |  |  | 2/4/10 |  | 0.058 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 25 | S | room 2 - north sink, kindergarten |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 26 | S | room 2 - south sink, kindergarten | 11/4/05 |  | 0.177 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 28 | S | room 4 - south sink (west /right faucet), preschool |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 29 | S | hand sink room 4, preschool | 11/4/05 |  | 0.146 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 30 | S | office wrk room | 11/4/05 |  | 0.078 | P |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | P | None |
| 33 | S | kitchen, Large sink north wall W |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 34 | S | kitchen, large sink , north wall E |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 56 | B/S | new portable 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 58 | S | new poratble 4, south |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 59 | S | Kitchen in new portable 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/13 |  | $<0.05$ | P |  |  |  |  | P | None |
| 60 | B | new portable 4, kitchen north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 63 | $B / S$ | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 63A | S | new portable 4, north |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 64 | B/S | new portable 4, north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 4/10/13 |  | <0.05 | P |  |  |  |  | P | None |
| 64A | S | new portable 4 , north by kitchen |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |
| 65 | S | Kitchen West Wall, left |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sample |

Table 6.

| Test Results (Service EntryISE, Units as Shown) |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SOURCE INFORMATION |  |  | Most Recent Sampling |  |  |  |
| $\begin{aligned} & \hline \text { Fixture } \\ & \text { ID } \\ & \hline \end{aligned}$ | Type | Location | Item | Sampled | Max Value | Pass/Fail |
| 00 | SE | boiler room | Arsenic | 21-Dec-16 | 2 ppb | P |
| 00 | SE | boiler room | Cadmium | 21-Dec-16 | 1 ppb | P |
| 00 | SE | boiler room | Copper | 21-Dec-16 | 0.003 ppm | P |
| 00 | SE | boiler room | E coli | 09-Jun-04 | <1 Colonies | P |
| 00 | SE | boiler room | Iron | 21-Dec-16 | 0.394 ppm | P |
| 00 | SE | boiler room | Lead | 21-Dec-16 | 1 ppb | P |
| 00 | SE | boiler room | Total Coliforms | 09-Jun-04 | <1 Colonies | P |

"<" means: less than the value shown (below analytical detection limits) n/a" means: not applicable.

Table 7. Bacteriological Test Results
Bacteriological Characteristics
Bacteriological testing of selected samples indicated no (zero) coliform bacteria.

