

4120 SE International Way Suite A 110 Milwaukie, OR 97222

503.387.3251 PHONE 503.908.1318 FAX

www.trcsolutions.com

February 28, 2017

Mr. John W. Gilbert Facilities Manager **Falls City School District #57** 81 E. North Main Street Falls City, OR 97344

Via email to: john.gilbert@fallscityschools.org

RE: Lead Water Testing Report Falls City Elementary School Building (Facility #103) 177 Prospect Street Falls City, Oregon 97344

TRC Project: 262545

Mr. Gilbert:

At your request, TRC Environmental Corporation (TRC) performed lead in water testing at the Falls City School District Elementary School Building located at 177 Prospect Street, in Falls City, Oregon.

Testing Procedures

Water testing was performed following the United States Environmental Protection Agency (USEPA) guidance document "3Ts for Reducing Lead in Drinking Water in Schools: Revised Technical Guidance." The 3Ts document provides an action limit of 20 parts per billion (ppb) for lead.

Samples were collected from cold water outlets on the interior of the building(s), including drinking fountains, kitchen food preparation sinks, classroom sinks, restroom sinks, mechanical room sinks, faculty lounge sinks, office sinks, plumbed refrigerator water outlets and water bottle refill stations. Any outlets that were broken or not in use at the time sampling was performed were documented as such and were not sampled.

A map of each school building was annotated with the sample locations for each outlet and each sample number and location which were recorded on a Drinking Water Sample Data Sheet & Chain of Custody. Sampling for the District was conducted during the school week on Tuesday through Friday. Samples were collected using plastic 250 mL unpreserved bottles. The unpreserved bottles were preserved by the laboratory after receipt per the analytical method. During sample collection, each bottle was marked with a school identification code followed by the sample number (Ex. 103-01A, 103-01B). Water was sampled without touching the mouth of the container to the faucet filling the bottle to approximately one inch from the top.

Two samples were collected from each of the cold water outlets being tested. The first sample collected was the first draw sample (also called an A sample). The first draw sample is the first flow of water from the outlet into the bottle and represents the water standing in the fixture that would initially be consumed. The flush sample (also called a B sample) was collected into a new sample bottle 30 seconds after the water has been allowed to continuously flow from the outlet. The flush sample represents the water from the plumbing line behind the wall and outlet. Upon completion of a sampling event, the sample bottles were packaged and the Water Sample Data Sheet & Chain of Custody Record was signed and delivered with the samples to Edge Analytical, Inc., an independent third-party, accredited laboratory.

February 28, 2017

TRC Project: 262545

Laboratory and Analytical Method

Analysis for lead was performed by Edge Analytical, Inc. an Oregon drinking water accredited laboratory, using the EPA Method 200.8 for analysis.

Samples Collected and Results

The District identified a total of twenty-nine (29) water fixtures prior to conducting the flushing and sampling activities. Sampling was conducted on August 5, 2016. Of the twenty-nine (29) first draw samples collected, two (2) had results above the action level of greater than 15 parts per billion (ppb) for lead. The first draw results (A sample) which were at or greater than 15 ppb for lead are noted in the table below. A complete list of the analytical results noting all rooms and outlets sampled can be found in Appendix A.

Sample #	Location and Fixture Description	Analyte	Result	EPA Limit	FCSD Action Limit
103-07A	Room 107 Left Sink	Lead	31.8 ppb	20 ppb	>15 ppb
103-21A	Room 113 Drinking Fountain	Lead	35.8 ppb	20 ppb	>15 ppb

ppb = parts per billion EPA = Environmental Protection Agency FCSD = Falls City School District

Recommendations

TRC recommended that the District suspend the use of the water at both fixtures listed in the table above and take action to lower the concentrations for lead to those fixtures by replacing the associated outlet and supply lines from the wall to the outlet. In the interim, as recommended by the USEPA short-term control measures such as flushing the piping in the system at the fixtures noted above, every morning before the facility opens, can be conducted to remove water that has been standing in the interior pipes and or fixtures. Additionally, TRC recommended that those fixtures be suspended from use until after the associated outlet, supply line from the wall to the outlet and any necessary plumbing lines are replaced. Once the replacements are made, TRC recommended the District have the water from the new outlets re-sampled for lead to determine if the outlet, supply line and plumbing line replacement (as applicable) has resolved the issue prior to allowing these faucets to be used without the short-term control measures noted above.

A copy of the sample location map can be found in Appendix B.

Follow-up Samples Collected and Results

Two of total twenty-nine water fixtures were determined to be above the action level at the time sampling was conducted and are represented in the table above. The District elected not to analyze the B samples, and instead proceeded directly to replacing the fixtures at these locations.

TRC performed follow-up sampling of the two previously elevated fixtures within this school building once the fixtures were replaced. Follow-up sampling was conducted on November 18, 2016. The fixtures were then allowed to set unused for 8-18 hours prior to sample collection on November 18, 2016, and analytical results indicated that both samples were below the action level.

Conclusions

Based on the fixture replacement activities completed by District and follow-up sample results indicating all sample locations at this facility being below the action level, TRC offers not further recommendations at this time.

TRC appreciates the opportunity to provide you with environmental consulting services. We look forward to working with you on future endeavors. If you have any questions or comments concerning this report, please call TRC at (503) 387-3251.

Sincerely,

TRC Environmental Corporation

Jason Stone

Industrial Hygienist

Ron Landolt

NW Region BSI Practice Manager

Non a Zaulet

February 28, 2017

TRC Project: 262545

Appendix A – Analytical Results

February 28, 2017 TRC Project: 262545

Portland, OR Microbiology/Chemistry (c)

Corvallis, OR Microbiology/Chemistry (d)

Bend, OR Microbiology (e) 20332 Empire Blvd Ste 4 - Bend, OR 97701 - 541.639.8425

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Project: 103 - Elementary School

INORGANIC COMPOUNDS (IOC) REPORT FOR LEAD & COPPER

TRC - Milwaukie Client Name:

ANALYTICAL

4120 SE International Way

Suite A110

Milwaukie, OR 97222

System Name:

System ID Number:

DWP Source Number:

Multiple Sources:

Sample Type:

Sample Purpose: Investigative or Other

County:

Analyst: bj

Reference Number: 16-19600

Date Received: 8/5/2016

Report Date: 8/12/2016

Approved By: Ijh

Authorized by:

Lab Number	Date Collected	Site / Location	EPA#	Analyte Name	Result	Units	AL	RL	METHOD	Lab	Comments
16_47621	8/5/2016	103-01A - Room 111 - Drinking Fountain	1030	LEAD	9.2	ppb	15	1	200.8	4072	
16_47622	8/5/2016	103-02A - Room 111 Restroom Sink	1030	LEAD	1.0	ppb	15	1	200.8	4072	
16_47623	8/5/2016	103-03A - Hall - Drinking Fountain	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47624	8/5/2016	103-04A - Men's Restroom Sink	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47625	8/5/2016	103-05A - Women's Restroom Sink	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47626	8/5/2016	103-06A - Staff Lounge Sink	1030	LEAD	1.4	ppb	15	1	200.8	4072	
16_47627	8/5/2016	103-07A - Room 107 Sink Left	1030	LEAD	31.8	ppb	15	1	200.8	4072	
16_47628	8/5/2016	103-08A - Room 107 Sink Right	1030	LEAD	4.4	ppb	15	1	200.8	4072	
16_47629	8/5/2016	103-09A - Hall - Drinking Fountain	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47630	8/5/2016	103-10A - Kitchen Sink Left	1030	LEAD	1.1	ppb	15	1	200.8	4072	
16_47631	8/5/2016	103-11A - Kitchen Sink Left	1030	LEAD	1.0	ppb	15	1	200.8	4072	
16_47632	8/5/2016	103-12A - 1st Floor Boys' RR Sink Left	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47633	8/5/2016	103-13A - 1st Floor Boys' Restroom Sink Right	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47634	8/5/2016	103-14A - Room 110 Drinking Foutnain	1030	LEAD	6.6	ppb	15	1	200.8	4072	
16_47635	8/5/2016	103-15A - Room 109 Drinking Fountain	1030	LEAD	1.7	ppb	15	1	200.8	4072	

NOTES:

These test results meet all the requirements of NELAP, unless otherwise stated in writing, and relate only to these samples. If you have any questions concerning this report contact Lawrence J Henderson at the above phone number.

RL (Reporting Level): indicates the minimum reporting level.

AL Federal Action Levels are 0.015 mg/L for Lead and 1.3 mg/L for Copper under the Lead and Copper Rule for public water systems. A blank MCL value indicates a level is not currently established.

ND (Not Detected): indicates that the compound was not detected above the Reporting Level (RL).



Reference Number: **16-19600**Report Date: 8/12/16

Page 2 of 2

INORGANIC COMPOUNDS (IOC) REPORT FOR LEAD & COPPER

Lab Number	Date Collected	Site / Location	EPA#	Analyte Name	Result	Units	AL	RL	METHOD	Lab	Comments
16_47636	8/5/2016	103-16A - Room 108 Drinking Fountain	1030	LEAD	6.8	ppb	15	1	200.8	4072	
16_47637	8/5/2016	103-17A - 1st Floor Hall Drinking Fountain	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47638	8/5/2016	103-18A - Health Room Sink	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47639	8/5/2016	103-19A - Room 112 Drinking Fountain	1030	LEAD	1.3	ppb	15	1	200.8	4072	
16_47640	8/5/2016	103-20A - 1st Floor Hall Drinking Fountain	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47641	8/5/2016	103-21A - Room 113 Drinking Fountain	1030	LEAD	35.8	ppb	15	1	200.8	4072	
16_47642	8/5/2016	103-22A - Girls' Restroom Sink Left	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47643	8/5/2016	103-23A - Girls' Restroom Sink Right	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_47644	8/5/2016	103-24A - Room 101 Drinking Fountain	1030	LEAD	9.1	ppb	15	1	200.8	4072	
16_47645	8/5/2016	103-25A - Room 102 Eye Wash	1030	LEAD	1.0	ppb	15	1	200.8	4072	
16_47646	8/5/2016	103-26A - Room 102 Drinking Fountain	1030	LEAD	2.1	ppb	15	1	200.8	4072	
16_47647	8/5/2016	103-27A - Room 102 Sink	1030	LEAD	3.6	ppb	15	1	200.8	4072	
16_47648	8/5/2016	103-28A - Room 102 Sink	1030	LEAD	5.0	ppb	15	1	200.8	4072	
16_47649	8/5/2016	103-29A - Room 102 Sink	1030	LEAD	4.9	ppb	15	1	200.8	4072	

NOTES:

These test results meet all the requirements of NELAP, unless otherwise stated in writing, and relate only to these samples.

 $[\]ensuremath{\mathsf{RL}}$ (Reporting Level): indicates the minimum reporting level.

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ND (Not Detected): indicates that the compound was not detected above the Reporting Level (RL).



DRINKING WATER SAMPLE DATA SHEET & CHAIN OF CUSTODY RECORD 16-19600

School Name (#): 103- Elementary School

Sampled By: Kow La Date of Flush: 8/4/16

Date of Sampling: \$/5/16



13/	Page 1 of 3	of ets/12 DN	Condition of Samplés: Acceptable: Yes Comments: Adih.		Remarks: Preserved (Nitric Acid) of Unpreserved Turnaround Time S-day Please hold all B samples and invoice FRC for Analysis July 8/12/16	Remarks: Preserved Please hold all B sam
	(Printed)	Time: 1780	M NGDILEN	(Printed	anolyt Time: (Printed) Thank Phan	(Printed) Row Low
	Received by: (Signature)	Date: 9:5-16	Relinquished by: (Signature)	Reli	ure) Date: Received by: (Signature)	Kelinquished by: (Signature)
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	X		404		.,	113
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	X		903	1537	Kitchen - Sink (left)	I O A
	×		d02			500
	X		901	1535	Hall drinking towntain	097
	X		900			8 80
	X		9889	1834	Room 107-Sink (right)	08 A
	X		900			078
	X		6580	1534	Room 107 - Sink (lott)	07A
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	X		0857	1532	State Lounge - Sink	066
	X		9580			000
	X		5580	153)	A Women's Restroom - Sink	200
	×		9580			2000
	X		9580	1530	Men's Rostman -Sink	7+0
	X		4580		11111	038
	X		0853	1529	Hall - drinking fountain	03A
	X		0852			028
	X		1580	1828	Room III Rostroom - Sink	02A
	X		7580		1	0/3
	X		1580	1527	Koom III - drinking Fountain	103-01A
Laboratory Sample ID	Analysis – Pb by EPA 200.8 (250 mL Bottle)	Standing Time	Sample Time	Flush Time	Sample Location	Sample #



DRINKING WATER SAMPLE DATA SHEET & CHAIN OF CUSTODY RECORD



Project #: 262545 School Name (#): 103- Elementary School

Sampled By: Row Londolf
Date of Flush: 8/4/16 Da

Date of Sampling: 4/5/14

W	Page Zof 3		Condition of Samples: No Acceptable: Yes No Comments:	0 > 0	Remarks: Preserved (Nitric Acid) or Unpreserved Turnaround Time: 5-day Please hold all B samples and invoice TRC for Analysis	Remarks: Preserved (N Please hold all B sampl
	(Printed)	Time:	(Printed))	Time: (Printed) 14:16 Thanh Pha	(Printed) Row Lawy (-
	Received by: (Signature)	Date:	Relinquished by: (Signature)	R	1	Relinquished by: (Signature)
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	X		2/80	1556	Tom 101-drinking trustain	24 A
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	X		9	h551	Girl's Restroum - Sink (right)	23A
	×		8/40			228
	X		7/	+521	Girl's Restrain - Sink (64)	224
	×		0916			213
	×		2915	1.552	Rom 113 - drinking forting	21 A
	X		0903)	208
	X		8480	1221	1>+ Floor Hall-dinking tourtun	20A
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	X		0913	1550	Rosa 112 - drinking fountain	19A
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	X		1160	1548	Hoath Koom Sink	(SA
	X		0903		5	178
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	×		0909	£451	Room 108 - drinking fountain	1:6A
	X		8660			183
	X		0907	1543	Room 109 - drinking faction	15A
	X		0908		17	24
	X		0967	1542	Room 110 - drinking tountwing	14A
	X		0906		- 5	138
	X		0905	0421	1St Floor Bais Rotain Sink (right)	103-13A
Laboratory Sample ID	Analysis – Pb by EPA 200.8 (250 mL Bottle)	Standing Time	Sample Time	Flush Time	Sample Location	Sample #



DRINKING WATER SAMPLE DATA SHEET & CHAIN OF CUSTODY RECORD



Project #: 262545
School Name (#): 103-Elementury School

Sampled By: Rin Lawelt
Date of Flush: 8/4/16

Date of Sampling:

ng: 4/c/16

Remarks: Preserved (Ni Please hold all B sample	(Printed)	Relinquished by: (Signature)															57		28B	28A	77B	27A	26B	26A 1	253	103-25A	Sample#
Remarks: Preserved (Nitric Acid) or Unpreserved Turnaround Time (5-day Please hold all B samples and invoice TRC for Analysis	Time: (Printed) The Man	Date: Received by: (Signature)														Ross 102 - Strik	\$ N	Room 102-Sink		Room 102-Sink		Rom 102 sink		Room 102 - drinking faintein		Room 102 - eye wash	Sample Location
Acco Com	(Printed)	Reli																1601		1600		1559		1558		1557	Flush Time
Condition of Samples: Acceptable: Yes 1 Comments:	nted)	Relinquished by: (Signature)															2260	0921	0922	0921	0922	0921	0922	0921	0922	0921	Sample Time
No	Time:	Date:																									Standing Time
Page 3 of 3	(Printed)	Received by: (Signature)	×	X	X	X	X	X	X	X	X	X	X	X	X	X	X	×	X	X	X	X	X	X	X	X	Analysis – Pb by EPA 200.8 (250 mL Bottle)
of 3		9)																									Laboratory Sample ID



Portland, OR Microbiology/Chemistry (c) 9150 SW Pioneer Ct Ste W - Wilsonville, OR 97070 - 503.682.7802

Corvallis, OR Microbiology/Chemistry (d) 540 SW Third Street - Corvallis, OR 97333 - 541.753.4946

Bend, OR Microbiology (e) 20332 Empire Blvd Ste 4 - Bend, OR 97701 - 541.639.8425

Page 1 of 1

Project: 262545-Phase 2 Falls City S.D.- Elementary Bldg

Reference Number: 16-28839

LEAD & COPPER RULE REPORT

Client Name: TRC - Milwaukie

4120 SE International Way

Suite A110

Milwaukie, OR 97222

System Name: Analyst: mvp

System ID Number: Date Received: 11/18/2016

DWP Source Number: Report Date: 11/23/2016

Multiple Sources: Approved By: bj
Sample Type: Authorized by:

Sample Purpose: Investigative or Other

County:

Thanh B Phan Lab Manager, Portland

Lab Number	Date Collected	Site / Location	EPA#	Analyte Name	Result	Units	AL	RL	METHOD	Lab	Comments
16_70437	11/18/2016	103-07C - Room 107 - Left Sink	1030	LEAD	ND	ppb	15	1	200.8	4072	
16_70438	11/18/2016	103-21C - Room 113 - Drinking Fountain	1030	LEAD	9	ppb	15	1	200.8	4072	

NOTES:

These test results meet all the requirements of NELAP, unless otherwise stated in writing, and relate only to these samples. If you have any questions concerning this report contact Lawrence J Henderson at the above phone number.

RL (Reporting Level): indicates the minimum reporting level.

AL Federal Action Levels are 0.015 mg/L for Lead and 1.3 mg/L for Copper under the Lead and Copper Rule for public water systems. A blank MCL value indicates a level is not currently established.

ND (Not Detected): indicates that the compound was not detected above the Reporting Level (RL).



DRINKING WATER SAMPLE DATA SHEET & CHAIN OF CUSTODY RECORD



Project #: 262545, Phase 2
School Name (#): Falls City S.D. – Elementary Building

Sampled By: Reveloped Level Le

Date of Sampling: 11/14/16

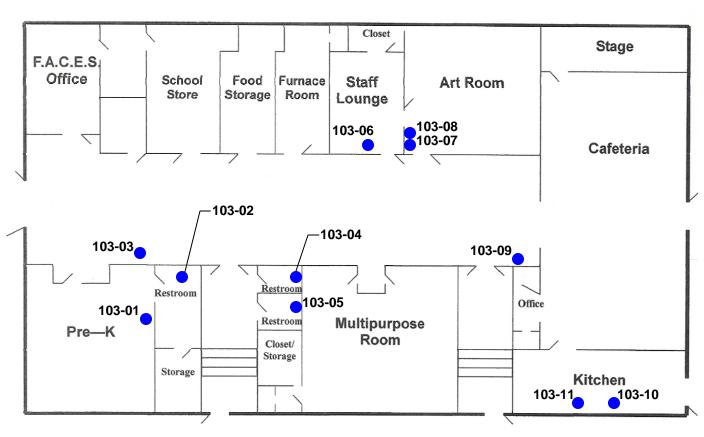
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ase hold D sample a	Remarks: Preserved (N	(Printed)		103-21D	103-21C	103-07D	103-07C	Sample #
ple a	ound Time; Norm	in Irshic		" "	Room 113 – Drinking Fountain	" "	Room 107 – Left Sink	Sample Location
D	_	Relina	6-28839		22:11		95:11	Flush Time
Acceptable: Yes No Comments:	(Printed) Condition of Samples:	Relinquished by: (Signature)	39	S: 30	מיני	4.14	a:12	Sample Time
	140C	0						Standing Time
Page L of 1	Hmanda L	Received by: (Signature)		(Pb) – Lead	(Pb) – Lead	(Ph) — Lead	(Ph) - I ead	Analysis – Pb EPA 200.8 (250 mL Bottle)
-	Lewis 13.0°	i.						Laboratory Sample ID
	3000	san						

Acidities 11/18/16 @ 11:30

Appendix B – Sample Location Map(s)

February 28, 2017 TRC Project: 262545

Elementary Bldg.



First Floor

Checked by: RL

Date: 2/28/17

ASBESTOS SURVEY REPORT

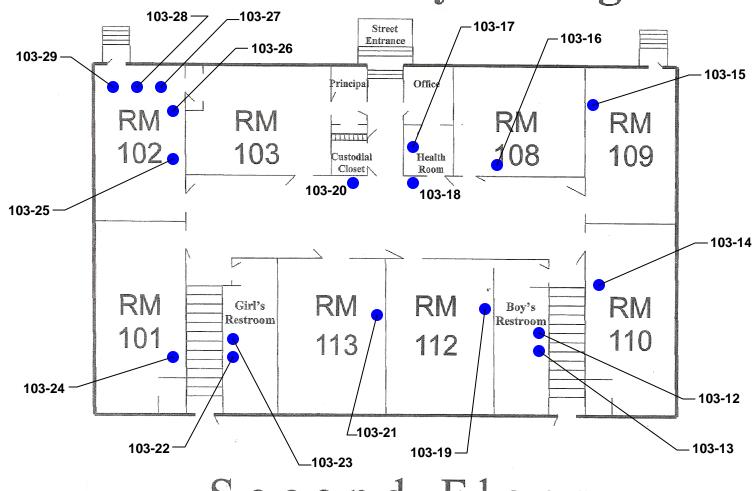
LEGEND SAMPLE LOCATION MAP **Drinking Water Sample Location** FALLS CITY SCHOOL DISTRICT - LIBRARY/SCIENCE BUILDING 111 NORTH MAIN STREET FALLS CITY, OREGON 97344 Figure: 1 TRC Project No.: 262545

Drawn by: MC



4120 SE International Way, Suite A110 Milwaukie, Oregon 97222 Phone: (503) 387-3251 Fax: (503) 908-1318

Elementary Bldg.



Second Floor

LEGEND

Drinking Water Sample Location

ASBESTOS SURVEY REPORT SAMPLE LOCATION MAP

FALLS CITY SCHOOL DISTRICT - LIBRARY/SCIENCE BUILDING 111 NORTH MAIN STREET FALLS CITY, OREGON 97344

TRC Project No.: 262545		Figure: 2
Drawn by: MC	Checked by: RL	Date: 2/28/17



4120 SE International Way, Suite A110 Milwaukie, Oregon 97222

Phone: (503) 387-3251 Fax: (503) 908-1318