

Annual Statement Certifying Compliance with HASS Plan

Pendleton School District 16R certifies the following:

1. Responsible Persons

The person responsible for implementing and administering the Healthy and Safe Schools (HASS) Plan is:

Name: Michelle Jones
Position Title: Director of Business Services
Phone Number: 541.966.3259
Email Address: michelle.jones@pendleton.k12.or.us
Mailing Address: 107 NW 10th Street, Pendleton, OR 97801

The person who is the designated Integrated Pest Management (IPM) Coordinator is:

Name: Ken Lebsock
Position Title: Facilities Manager
Phone Number: 541.966.3268
Email Address: ken.lebsock@pendleton.k12.or.us
Mailing Address: 107 NW 10th Street, Pendleton, OR 97801

The person responsible for Asbestos Hazard Emergency Response Act (AHERA) information is:

Name: Ken Lebsock
Position Title: Facilities Manager
Phone Number: 541.966.3268
Email Address: ken.lebsock@pendleton.k12.or.us
Mailing Address: 107 NW 10th Street, Pendleton, OR 97801

2. Copies of the Healthy and Safe Schools Plan

Copies of the plan are available at each of the following locations:

- Pendleton SD Administrative Office, 107 NW 10th Street, Pendleton, OR 97801
- www.pendleton.k12.or.us/facilities

3. Testing Certification

Pendleton School District 16R certifies that it is in compliance with all plan components, including any and all testing required by any part of the plan.

4. Testing Results

Pendleton School District 16R is current with all required testing as of the date of this document. Test results can be found on the Pendleton School District 16R website at www.pendleton.k12.or.us/facilities. Pendleton School District 16R will also alert members of its communities of where they can access test results using current district email lists and

programs. Please contact appropriate district personnel to be added to current district email lists and programs. Specific test results can be found as follows:

- Lead in Water: www.pendleton.k12.or.us/facilities
- Radon: www.pendleton.k12.or.us/facilities

5. Website Link Maintenance

Pendleton School District 16R certifies that all website links for plan information and test results are current and functional.

6. Major Exposure Reduction Activities

Pendleton School District 16R has completed the following major activities, which resulted in reduced risk of exposure to hazardous materials:

Facility Name	Building Identification Number (BIN)	Activity resulting in reduced risk of exposure to hazardous materials	Type of hazard addressed	Date of activity	Estimated cost of remediation
McKay Elementary	22070100	Replace Fixtures	Lead in Water	Aug 2019	\$109.61
Sunridge Middle School	22070400	Replace Fixtures	Lead in Water	Aug 2019	\$242.03

7. Radon Testing Summary

Pendleton School District 16R has completed radon testing at the following buildings this year and is providing the following summary:

Facility Name	Building Identification Number (BIN)	Number of radon tests conducted	Number of tests that exceed limits	Number of tests that exceed limits after remediation	Number of sites where remediation is still in process
McKay Creek Elementary	22070100	24	0	N/A	N/A
Sherwood Elementary	22070200	40	0	N/A	N/A
Washington Elementary	22070300	40	0	N/A	N/A
Sunridge Middle School	22070400	39	0	N/A	N/A
Pendleton High School	22070500	63	1	N/A	N/A
Pendleton Technology & Trades Center	22070600	16	0	N/A	N/A
Pendleton Early Learning Center	22070800	63	7	N/A	3

I certify that the above information is true and accurate to the best of my knowledge.

Michelle Jones	Director of Business Services	5/11/2020
<i>Electronic signature of authorized representative</i>	Title	Date of Annual Certification