

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: mijones@pendletonsd.org
Mailing Address: 107 NW 10th Street, Pendleton, OR 97801

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

Name: Brian Norris
Position Title: Facilities Manager
Phone Number: 541.966.3268
Email Address: bnorris@pendletonsd.org
Mailing Address: 107 NW 10th Street, Pendleton, OR 97801

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

Name: Brian Norris
Position Title: Facilities Manager
Phone Number: 541.966.3268
Email Address: bnorris@pendletonsd.org
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 use current district email lists or communications programs to provide final test results to staff, students, parents of minor students, and other members of their community. This includes providing actual final

test results or providing direct access to final test results through links in the communications. 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 |
|---------------|--------------------------------------|---|--------------------------|------------------|-------------------------------|
| N/A | N/A | N/A | N/A | N/A | N/A |

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 |
|---------------|--------------------------------------|---------------------------------|------------------------------------|--|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

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

| | | |
|--|-------------------------------|------------------------------|
| Michelle Jones | Director of Business Services | April 26, 2022 |
| <i>Electronic signature of authorized representative</i> | Title | Date of Annual Certification |