Introduction

In 2017, the Oregon State Legislature passed SB 1062, which requires that, every school district, education service district, and public charter school develop a Healthy and Safe Schools Plan (HASS Plan). Each organization’s HASS Plan has specific requirements that must be included for the HASS Plan to comply with state law. All HASS Plans are due to the Oregon Department of Education by July 1, 2019. Additionally, each school district, education service district, and public charter school is required to certify annually that the organization continues to comply with the requirements of the HASS Plan by filing an Annual Statement. The following plan was developed to meet these requirements.

1. Responsible Person
The person responsible for administering and implementing the Healthy and Safe Schools Plan:

   Name: Sonimar Villegas
   Position Title: Head of School
   Phone Number: 208.477.3117
   Email Address: svillegas@k12.com
   Mailing Address: 603 NW 3rd St, Prineville, OR 97754

The person who is the designated IPM Coordinator:

   Name: Dianne Hendrix
   Position Title: Office Manager
   Phone Number: 541-362-6230
   Email Address: dhendrix@onlineoregon.org
   Mailing Address: 603 NW 3rd St, Prineville, OR 97754

The person responsible for AHERA information:

   Name: Dianne Hendrix
   Position Title: Office Manager
   Phone Number: 541-362-6230
   Email Address: dhendrix@onlineoregon.org
   Mailing Address: 603 NW 3rd St, Prineville, OR 97754
2. List Facilities
All facilities owned or leased Insight School of Oregon-Painted Hills where students or staff are present on a regular basis are covered by this HASS Plan. The list of those buildings and facilities is below:

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Facility Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISOR-PH, CVA, ORDCA Main Office</td>
<td>603 NW 3rd Street, Prineville, OR 97754</td>
</tr>
</tbody>
</table>

3. Elevated Levels of Lead in Water Used for Drinking or Food Preparation
All school districts, education service districts, and public charter schools are required to test for and eliminate exposure to elevated levels of lead in water used for Drinking and Food Preparation through either remediation or eliminating access, according to OAR 333-061-0400 and OAR 581-022-2223. In conformance with those administrative rules, Insight School of Oregon-Painted Hills certifies the following:
1. All testing was done according to the testing requirements in OAR 333-061-0400;
2. All samples were analyzed by a lab accredited by Oregon Health Authority to test for those materials;
3. All water fixtures required to be tested under OAR 333-061-0400 were tested for elevated levels of lead in accordance with the testing schedule developed by the Oregon Health Authority; and
4. The testing schedule for each building covered by this plan is set forth below:

<table>
<thead>
<tr>
<th>Facility Name</th>
<th>Year of Last Test</th>
<th>Next Scheduled Test (Beginning of 6 year schedule)</th>
<th>Schedule or Exemption Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISOR-PH, CVA, ORDCA Main Office</td>
<td>N/A</td>
<td>2021 fiscal year</td>
<td>6 Year Schedule</td>
</tr>
</tbody>
</table>

4. Lead Paint
In order to comply with the United States Environmental Protection Agency’s Renovation, Repair and Painting Program Rule, Insight School of Oregon-Painted Hills will either contract only with certified lead based paint renovation contractors licensed by the Oregon Construction Contractors Board, or use School staff that are certified by the Oregon Health Authority to perform the work.

5. Asbestos
Insight School of Oregon-Painted Hills complies with the federal Asbestos Hazard Emergency Response Act (AHERA). All required asbestos management plans are available for viewing by submitting a request to Dianne Hendrix.
6. **Radon**
Insight School of Oregon-Painted Hills has developed a radon plan as required by ORS 332.167. Community members can access a copy of the radon plan here: [https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html](https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html)

Test results will be made public and are available here: [https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html](https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html)

7. **Integrated Pest Management**
Insight School of Oregon-Painted Hills is not required to adopt a plan per ORS 634.705 as our facility is not designated for incidental use for instruction.

8. **Carbon Monoxide Detectors**
Insight School of Oregon-Painted Hills certifies that all buildings subject to the Healthy and Safe Schools Plan comply with the carbon monoxide detection standards in the state building code that was in effect when the building was originally constructed or as required by building code due to addition, upgrade, or remodel.

9. **Test Results Publication**
Insight School of Oregon-Painted Hills is complying with the requirement to provide access to test results, as defined by OAR 581-022-2223 within 10 business days as defined by ORS 332.334. Test results can be found here: [https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html](https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html)

Specific test results can be found as follows:
- Lead in Water: [https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html](https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html)
- Radon: [https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html](https://or-ph.insightschools.net/who-we-are/school-health-and-safety.html)

Insight School of Oregon-Painted Hills will also use current school email lists or communications programs to provide final test results to staff, students, parents of minor students, and other members of the community. This includes providing actual final test results or providing direct access to final test results through links in the communications. Please contact Dianne Hendrix to be added to current district email lists and programs.

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

<table>
<thead>
<tr>
<th>Electronic signature of authorized representative</th>
<th>Head of School</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dianne Hendrix</td>
<td>4/14/2020</td>
<td></td>
</tr>
</tbody>
</table>
Ms. Dianne Cox                                     February 19, 2021

c/o Insight School of Oregon – Painted Hills

603 NW 3rd St.

Prineville, OR 97754

Sample Nbr:      X044640

Dear Ms. Cox,

Attached is a copy of your drinking water – Lead – test results, sampled on January 29, 2021, at 603 NW 3rd St., Prineville, OR. Your analysis was performed by Neilson Research Corp. in Medford, OR. Please do not hesitate to call Box R Water Analysis Laboratory with any questions you may have in regards your water testing.

Thank you for using Box R Water Analysis Laboratory, we appreciate your business.

Sincerely,

[Signature]

Sherri K. Miyazaki – Box R Water Analysis Laboratory Director
February 11, 2021

Sherri Miyazaki
Box R Waterlab
567 NW Second Street
Prineville, OR 97754
TEL: (541) 447-4911
FAX (541) 447-4917

RE: X044640 Insight School Of Oregon-Painted

Dear Sherri Miyazaki:

Neilson Research Corporation received 2 sample(s) on 2/4/2021 for the analyses presented in the following report.

The results relate only to the parameters tested or to the sample as received by the laboratory. This report shall not be reproduced except in full, without the written approval of Neilson Research Corporation. If you have any questions regarding these test results, please feel free to call.

Sincerely,
Neilson Research Corporation

Tamra Schmedemann
Senior Project Manager
245 S Grape St
Medford, OR 97501
The analyses were performed according to the guidelines in the Neilson Research Corporation Quality Assurance Program. This report contains analytical results for the sample(s) as received by the laboratory.

Neilson Research Corporation certifies that this report is in compliance with the requirements of NELAP. No unusual difficulties were experienced during analysis of this batch except as noted below or qualified with data flags on the reports.

GENERAL CHEMISTRY

Holding Time
Acceptance criteria were met

Digestion Exceptions:
None

Analysis:

A. Method Blank(s): MB
   MB criteria were met.

B. Matrix Spike Sample(s): MS
   MS criteria were met

C. Duplicate Sample(s) Dup and/or MSD
   Dup and/or MSD criteria were met

D. Lab Control Sample(s) LCS
   LCS criteria were met
**Analytical Report**

**Lab ID:** 21020322-01
**Collection Date:** 1/29/2021 8:15:00 AM
**Matrix:** Drinking Water
**Sample Location:** Kitchen

<table>
<thead>
<tr>
<th>Analyses</th>
<th>Result</th>
<th>Qual</th>
<th>MRL</th>
<th>Units</th>
<th>DF</th>
<th>Date Analyzed</th>
<th>MCL</th>
<th>NELAP Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lead</td>
<td>1.46</td>
<td>0.103</td>
<td>µg/L</td>
<td>1</td>
<td></td>
<td>27/2021</td>
<td>15.0</td>
<td>A</td>
</tr>
</tbody>
</table>

**Lab ID:** 21020322-02
**Collection Date:** 1/29/2021 8:20:00 AM
**Matrix:** Drinking Water
**Sample Location:** Bathroom Sink

<table>
<thead>
<tr>
<th>Analyses</th>
<th>Result</th>
<th>Qual</th>
<th>MRL</th>
<th>Units</th>
<th>DF</th>
<th>Date Analyzed</th>
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</tr>
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<tr>
<td>Lead</td>
<td>0.465</td>
<td>0.103</td>
<td>µg/L</td>
<td>1</td>
<td></td>
<td>27/2021</td>
<td>15.0</td>
<td>A</td>
</tr>
</tbody>
</table>

**QUALIFIERS**

- * Value exceeds Maximum Contaminant Level
- H Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- R RPD outside accepted recovery limits
- C1 Sample container temperature is out of limit as specified at testcode
- H1 Holding times for preparation or analysis exceeded
- M1 Recovery outside control limits due to Matrix Interference
- P1 Permit Limit

**NELAP A** Accredited in accordance with NELAP ORELAP 100016, OR-028

Original
Sample Log-In Check List

Client Name: BOX_R_Waterlab  Work Order Number: 21020322  RcptNo: 1

Logged by: Denise Neal  2/4/2021 10:05:00 AM
Completed By: Katherine Crooks  2/9/2021 11:35:56 AM
Reviewed By: Naomi Orr  2/11/2021 12:45:23 PM

Chain of Custody
1. Is Chain of Custody complete?  Yes [X]  No [ ]  Not Present [ ]
2. How was the sample delivered? UPS

Log In
3. Coolers are present?  Yes [X]  No [ ]  NA [X]
4. Shipping container/cooler in good condition?  Yes [X]  No [ ]  Not Present [X]
   Custody seals intact on shipping container/cooler?  Yes [X]  No [ ]  Not Present [X]
   No.  Seal Date:  [Blank]
5. Was an attempt made to cool the samples?  Yes [X]  No [ ]  NA [X]
6. Were all samples received at a temperature of >0°C to 6.0°C?  Yes [X]  No [ ]  NA [X]
7. Sample(s) in proper container(s)?  Yes [X]  No [ ]
8. Sufficient sample volume for indicated test(s)?  Yes [X]  No [ ]
9. Are samples (except VOA and ONG) properly preserved?  Yes [X]  No [ ]
10. Was preservative added to bottles?  Yes [X]  No [ ]  NA [X]
   HNO3, pH<2
11. Is the headspace in the VOA vials less than 1/4 inch or 6 mm?  Yes [X]  No [ ]  No VOA Vials [X]
12. Were any sample containers received broken?  Yes [X]  No [ ]
13. Does paperwork match bottle labels?  Yes [X]  No [X]
   (Note discrepancies on chain of custody)
14. Are matrices correctly identified on Chain of Custody?  Yes [X]  No [ ]
15. Is it clear what analyses were requested?  Yes [X]  No [ ]
16. Were all holding times able to be met?  Yes [X]  No [ ]
   (If no, notify customer for authorization.)

Special Handling (if applicable)
17. Was client notified of all discrepancies with this order?  Yes [X]  No [ ]  NA [X]

Person Notified:  [Blank]  Date  [Blank]
By Whom:  [Blank]  Via:  [ ] eMail  [ ] Phone  [ ] Fax  [ ] In Person
Regarding:  [Blank]  Client Instructions:  [Blank]

18. Additional remarks:

Cooler Information

<table>
<thead>
<tr>
<th>Cooler No</th>
<th>Temp °C</th>
<th>Condition</th>
<th>Seal Intact</th>
<th>Seal No</th>
<th>Seal Date</th>
<th>Signed By</th>
</tr>
</thead>
</table>

Page 4 of 4
March 22, 2021

Insight School of Painted Hills
C/O Ms. De Ann Cox
603 NW 3rd Street
Prineville OR 97754

Dear Ms. DeAnn Cox,

Attached is a copy of your radon test results sample on 1/29/2021 at your Insight School office in Prineville Oregon. Your analysis was performed by Air Chek in Mills River North Carolina.

The EPA sets the maximum contaminant limit at 4.0 pCi/L. Your test is showing all of your samples were below the Maximum contaminant limit. If you have any questions regarding your testing please feel free to call Box R Water Analysis Laboratory at 541-447-4911.

Thank-you for using Box R Water Analysis Laboratory, we appreciate your business.

Sincerely,

SK Miyazaki
Box R Water Analysis Laboratory Director